

# Charleston County School District Expenditure Report for the period of May 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](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	05/03/2012	286.38
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/03/2012	387.39
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	309.14
1-1 ONLINE TUTORING SERVICES LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/17/2012	116,010.72
1-1 ONLINE TUTORING SERVICES LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/24/2012	3,375.00
4 SEASONS LANDSCAPE & DESIGN	ANT TREATMENT	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/31/2012	250.00
4IMPRINT INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	321.32
4IMPRINT INC	105871 STADIUM CUPS 12 OZ SMO	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	276.01
4IMPRINT INC	SAMS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,459.08
514 JUMP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	650.00
A + TUTORING LLC	RFP DEPT OF ED- TUTORING	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	279.50
A + TUTORING LLC	RFP DEPT OF ED- TUTORING	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	344.00
A 3 COMMUNICATIONS INCORPORATED	DATA AND VOICE LINE INSTALLS	FINE ARTS OFFICE	- TECH P SVS	100 - GENERAL OPERATING	05/03/2012	342.66
A 3 COMMUNICATIONS INCORPORATED	DATA AND VOICE LINE INSTALLS	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	05/03/2012	342.66
A 3 COMMUNICATIONS INCORPORATED	INSTALLATION OF CCSD WAAREH	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	326.22
A 3 COMMUNICATIONS INCORPORATED	PINCKNEY CABLING FORM C 332	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	05/24/2012	3,485.99
A 3 COMMUNICATIONS INCORPORATED	6512 EDWARDS CABLING	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	576 - FY12 FCO/CM	05/24/2012	12,503.37
A B C TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	190.89
A B C TROPHIES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	218.82
A D T SECURITY SYSTEMS	PULL STATIONS	NORTHWOODS MIDDLE SCHOOL	- SECUR/SURV	568 - FY2010 - QSCB	05/03/2012	416.96
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	117.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	147.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	117.00
A D T SECURITY SYSTEMS	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	172.80
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	101.42
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	102.25
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	105.90
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	108.44
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	110.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	110.57
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	112.47
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	121.50
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	123.27
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	143.59
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	05/17/2012	162.05
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	165.76
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	171.70
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	181.36
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	188.00
A T & T	843-745-7075-911	PALMETTO LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	192.75
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	194.85
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	196.69
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	200.00
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	248.63
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/17/2012	295.78
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	361.24
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	363.76
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	476.60
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	501.10
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	529.91
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	535.90
A T & T	803-M24-1555-155	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	539.93
A T & T	803-M24-1555-155	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	544.89
A T & T	803-M24-1555-155	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	544.89
A T & T	803-M24-1555-155	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	05/17/2012	544.89
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	557.94
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	578.15
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	596.77
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	607.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	615.20
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	619.56
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	623.17
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	624.99
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	632.12
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	635.81
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	638.88
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	641.22
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	646.98
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	662.07
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	668.93
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	669.22
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	693.38
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	715.49
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	718.18
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	721.17
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	724.01
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	731.06
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	733.47
A T & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	734.73
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	784.12
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	786.42
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	787.84
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	790.35
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	791.30
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	794.85
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	799.61
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	800.53
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	802.58
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	807.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	815.25
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	820.60
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	820.61
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	826.14
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	848.89
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	852.66
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	860.69
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	861.84
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	874.22
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	879.53
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	917.27
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	930.23
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	953.47
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	954.05
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	957.53
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	959.26
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	975.04
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,035.48
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,043.45
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,068.22
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,127.51
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,160.52
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,187.53
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,230.48
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,272.55
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,312.46
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,313.59
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,347.35
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,416.90
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	1,458.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	831-000-2342-871	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	1,317.26
A TO Z IN HOME TUTORING, LLC	TUTORIAL SERVICES - DEPT OF EI	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/31/2012	180.00
A WILLIAM ROBERTS JR & ASSOCIATES	CCSD DEFENSE ATTORNEY FEES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	05/24/2012	306.10
AARON TYREE JENKINS	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
ABBOTT & HILL TRAVEL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	500.00
ABLENET INC	ASSISTIVE TECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/24/2012	1,685.20
ABOUT PARTNERS IN EDUCATION LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	1,530.00
ACADEMIC ASSISTANTS PLUS, LLC	SES TUTORIAL	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	2,370.00
ACADEMIC ASSISTANTS PLUS, LLC	SES TUTORIAL	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/17/2012	1,200.00
ACCU-TECH	JENKINS NETWORK ELECT FIBER	DANIEL JENKINS ACADEMY	- TECH SUPPL	576 - FY12 FCO/CM	05/03/2012	299.46
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	191.68
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	PALMETTO LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	195.06
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	196.11
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	218.33
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	287.25
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	287.26
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	300.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	307.50
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	329.28
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	368.92
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	396.24
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	411.62
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	411.62
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	458.09

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ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	482.26
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	503.27
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	503.28
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	538.13
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.41
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	620.98
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	672.48
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	677.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	687.86
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	690.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	697.26
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	697.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	713.53
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	768.33
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	792.33
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	792.84
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	805.22
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	805.31
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	893.80
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	906.19
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	920.83
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	993.48
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,006.55
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,006.55
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,014.05
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,016.29
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,025.26
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,098.83



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,185.41
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,198.48
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,201.73
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,210.60
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,250.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,400.00
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,676.65
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,681.51
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,731.82
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,792.39
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	2,290.61
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	2,345.20
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	2,708.49
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	2,717.18
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	3,102.29
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	3,131.48
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,866.25
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,370.45
ACCUSWEEP SERVICES INC	CUSTODIAL/GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	11,095.71
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	220.50
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	05/17/2012	375.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	05/17/2012	375.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,194.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,194.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,592.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,592.00
ACCUSWEEP SERVICES INC	PROPERTY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	1,592.00
ACCUSWEEP SERVICES INC	INSTALLATION	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	1,102.50
ACTION BASED LEARNING	ABL EQUIPMENT	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	690.80
ADC ENGINEERING	CIVIL ENGINEERING	CHAS COUNTY SCHOOL OF THE ART	- OTHER CONS	561 - BLDG PROG 05-09 BDS	05/10/2012	317.50
ADC ENGINEERING	CIVIL ENGINEERING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	05/10/2012	317.50
ADC ENGINEERING	ST. ANDREWS SWING ADC ENG	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/10/2012	2,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	05/24/2012	522.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	358.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	360.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/24/2012	277.00
EMPLOYEE REIMBURSEMENT	MILEAGE	THOMAS MYERS II	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	375.74
AFRICAN AMERICAN ART GALLERY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	130.20
AFTER SCHOOL PLUS	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	720.00
AFTER SCHOOL PLUS	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/24/2012	1,267.21
AFTER SCHOOL PLUS	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/24/2012	1,680.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	05/31/2012	128.53
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	130.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	564.00
AIMEE LASSOR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	182.96
AIMEE LASSOR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	156.08
AIMS EDUCATION FOUNDATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	109.84
AIMS EDUCATION FOUNDATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	109.84
AIRGAS NATIOANL WELDERS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	151.90
AIRGAS NATIOANL WELDERS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	456.74
AIRGAS NATIOANL WELDERS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	1,150.43
ALBERT LIGGINS	CUT DOWN AND GRIND OUT NINE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	2,000.00
ALBERTHA DONS SEASE	OTHER PURCHASED SERVICES	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	600.00
ALBERTHA DONS SEASE	ST. JOHNS HIGH SCHOOL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	600.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	214.04
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	05/03/2012	155.18
ALL ABOUT WINDOWS	SOFT WINDOW SHADES CONFERI	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	683.80
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	802.90
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	291.41
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	102.92
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	238.71
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	112.62
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	446.89
ALL OCCASIONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	526.23
EMPLOYEE REIMBURSEMENT	MILEAGE	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	05/31/2012	103.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	231.00
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	05/10/2012	131.31
ALZHEIMER'S ASSOCIATION PALMETTO CH	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	200.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	120.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	150.00
AMERICAN BOOK COMPANY	EOC MATERIAL	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	657.00
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	726.50
AMERICAN CANCER SOCIETY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	1,200.00
AMERICAN CLASSROOM SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	217.05
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	2,182.00
AMERICAN LEGACY PUBLISHING	MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	129.03
AMERICAN LEGACY PUBLISHING	MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	164.67
AMERICAN LEGACY PUBLISHING	MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	356.79
AMERICAN LEGACY PUBLISHING	MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	711.48
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	160.07
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	760.12
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	807.67
AMF BOWLING LANES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	192.55

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	286.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	221.84
AMSTERDAM PRINT/LITHO	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	242.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	248.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	147.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	115.11
ANDOLINI'S PIZZA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	407.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	490.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	164.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	250.00
ANDREW HARRIS	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	150.00
ANDREW HARRIS	PARK WEST	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	150.00
ANDREW HARRISON	05/10/12 REIMBURSEMENT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/24/2012	122.32
ANGEL OAK EYE CENTER	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/17/2012	139.97
ANGEL OAK EYE CENTER	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/17/2012	161.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	110.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	166.93
ANGELEKA T MANIGAULT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	188.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	141.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	202.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	211.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/03/2012	124.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/17/2012	152.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	187.47
APEX SPORTS SOFTWARE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	500.00
APPERSON EDUCATION PRODUCTS	28690 ADVANTAGE 1200 TESTING I	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,616.65
APPLE STORE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/03/2012	131.92
APPLE STORE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/03/2012	396.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	SIG AWARDS FOR HSAP	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/03/2012	638.79
APPLE STORE	IPAD2	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	05/03/2012	681.39
APPLE STORE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/03/2012	727.75
APPLE STORE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SOFTWARE	309 - EIA ARTS IN EDUCATION	05/03/2012	1,087.45
APPLE STORE	SIG AWARDS FOR HSAP	R B STALL HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/03/2012	1,572.90
APPLE STORE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- COMPUTERS	309 - EIA ARTS IN EDUCATION	05/03/2012	1,608.00
APPLE STORE	IPADS	NORTH CHARLESTON HIGH	- PERIPHERAL	226 - SCHOOL IMPV STIMULUS	05/03/2012	1,731.66
APPLE STORE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- COMPUTERS	309 - EIA ARTS IN EDUCATION	05/03/2012	4,838.00
APPLE STORE	COMPUTER	EDUCATIONAL TECHNOLOGY	- COMPUTERS	100 - GENERAL OPERATING	05/10/2012	11,707.15
APPLE STORE	Ipads	LAING MIDDLE	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	385.19
APPLE STORE	TECHNOLOGY IPAD	CARIO MIDDLE	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	628.99
APPLE STORE	AEIOU GRANT iPads	FINE ARTS OFFICE	- PERIPHERAL	848 - PROJECT AEIOU	05/17/2012	649.92
APPLE STORE	IPAD	C C BLANEY ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	682.47
APPLE STORE	TECHNOLOGY IPAD	LIBERTY HILL ACADEMY	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	05/17/2012	682.47
APPLE STORE	I-PADS/WAIT FOR APPROVAL	MOULTRIE MIDDLE	- PERIPHERAL	878 - PROJECT INDIGO	05/17/2012	1,362.76
APPLE STORE	Ipads	LAING MIDDLE	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,721.90
APPLE STORE	35176	PALMETTO LEARNING COMM	- COMPUTERS	831 - READING RECOVERY CLEMSON EXC	05/17/2012	2,597.49
APPLE STORE	IPAD 2 i3 GRANT	PALMETTO LEARNING COMM	- COMPUTERS	831 - READING RECOVERY CLEMSON EXC	05/17/2012	4,112.15
APPLE STORE	AEIOU GRANT iPads	FINE ARTS OFFICE	- PERIPHERAL	848 - PROJECT AEIOU	05/17/2012	10,394.30
APPLEBEE'S	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,042.60
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/03/2012	104.34
EMPLOYEE REIMBURSEMENT	REIMB	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/03/2012	104.34
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/10/2012	122.10
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/10/2012	123.21
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/10/2012	166.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	400.00
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	592.19
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/17/2012	1,992.14
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/17/2012	2,201.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AROUND THE CLOCK NURSING SERVICES	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/17/2012	2,402.81
ART IN HISTORY INCORPORATION	SUMMER SUPPLIES Req: 6478	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/03/2012	275.33
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/17/2012	700.00
ART POLY COMPANY	PRINCIPAL MEETING SUPPLIES	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	237.98
ART POLY COMPANY	PRINCIPAL MEETING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	05/10/2012	1,836.00
ART POLY COMPANY	PRINCIPAL MEETING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	256 - HOMELESS CHILDREN GRANT 84.196	05/10/2012	2,156.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/31/2012	104.90
ARTICULATE VISION LLC	WEST ASHLEY HS SOUND PATHW	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	05/03/2012	11,058.67
ARTICULATE VISION LLC	EDWARDS JANE SOUND PATHWAY	JANE EDWARDS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	05/24/2012	1,951.53
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	800.99
ARTS SCHOOLS NETWORK	ARTS SCHOOLS NETWORK DUES	CHAS COUNTY SCHOOL OF THE ART	- DUES/FEES	100 - GENERAL OPERATING	05/17/2012	405.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	304.59
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	120.00
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	201.25
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	241.50
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	05/17/2012	140.97
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	05/17/2012	266.96
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	REIMB - CK# 2874	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/03/2012	465.00
ASSOCIATION FOR SUPERVISION	Premium Print/Online Dues	ASSESSMENT & EVALUATION	- DUES/FEES	100 - GENERAL OPERATING	05/03/2012	189.00
ASTANDARD	SHIRTS & JACKETS	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	2,395.46
AT NET SERVICES INC	CALHOUN WIRELESS SURVEY	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	576 - FY12 FCO/CM	05/31/2012	1,500.00
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	2,256.80
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	2,083.20
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	1,865.80
ATLAS PEN & PENCIL CORP	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	109.10
ATLAS PEN & PENCIL CORP	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	173.14
ATTAINMENT COMPANY	CURRICULUM	WANDO HIGH SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/03/2012	1,047.90
AUTO CLEAN	DISTRICT FLEET DETAILING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	250.00

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AUTO CLEAN	DISTRICT FLEET DETAILING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	125.00
AV CONNECTIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,497.30
AYIENNE WARING	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	798.71
B & H PHOTO-VIDEO	Parts	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	212.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	110.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	112.23
BALDWIN'S FLORIST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	415.56
BAPTIST HILL HIGH	BUS TRANSPORTATION FOR PASS	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,080.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	109.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	130.98
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	149.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	347.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	101.87
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/17/2012	122.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/17/2012	331.89
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/03/2012	185.01
BARBARA WOO	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	1,000.00
BARNES & NOBLE	READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	121.34
BARNES & NOBLE	PARENT UNIVERSITY-BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	133.68
BARNES & NOBLE	PARENT UNIVERSITY-BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	151.24
BARNES & NOBLE	PARENT UNIVERSITY-BOOKS	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	196.57
BARNES & NOBLE	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/03/2012	200.42
BARNES & NOBLE	CLASSROOM BOOKS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	408.00
BARNES & NOBLE	BOOKS	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	693.97
BARNES & NOBLE	SOCIAL STUDY BOOKS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	1,117.22
BARNES & NOBLE	ISBN-13:9780142410387 BFG	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	128.93
BARNES & NOBLE	ISBN:1416608842 TEACHING WITH	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	389.79
BARNES & NOBLE	CLASSROOM BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	805.46
BARNES & NOBLE	BOOK STUDY PD	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	840.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARNES & NOBLE	BOOKS	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	2,231.33
BARNES & NOBLE	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	109.80
BARNES & NOBLE	BOOKS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	128.57
BARNES & NOBLE	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	176.74
BARNES & NOBLE	READING GUIDES	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	204.10
BARNES & NOBLE	READING GUIDES	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	356.41
BARNES & NOBLE	THEATER SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	595.36
BARNES & NOBLE	SUMMER PROGRAM	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	972.97
BARNES & NOBLE	TITLE 1 ELA BOOKS	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,768.12
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	720.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	440.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	1,420.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	300.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	310.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	2,450.00
BATTERIES PLUS	batteries	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	164.05
BEE CITY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	143.00
BEE CITY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	108.00
BEE CITY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	128.00
BEE CITY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	140.00
BEE CITY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	178.00
BEE CITY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	500.00
BEE CITY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	1,162.00
BEE CITY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	135.00
BELLE HALL ELEMENTARY	REIMB FOR PTA	BELLE HALL ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	05/31/2012	667.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	117.77
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	135.75
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	164.69
BENDER BURKOT EAST COAST	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,807.58
BENDER BURKOT EAST COAST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	130.98



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BENJAMIN MARLOW	LAUREL HILL/PINCKNEY/CARIO	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	150.00
BERKELEY ELECTRIC COOPERATIVE	16883013	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	102.00
BERKELEY ELECTRIC COOPERATIVE	16883051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	327.00
BERKELEY ELECTRIC COOPERATIVE	16883058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	477.33
BERKELEY ELECTRIC COOPERATIVE	16883060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	499.69
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	600.00
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	680.00
BERKELEY ELECTRIC COOPERATIVE	16883059	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	701.50
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	833.00
BERKELEY ELECTRIC COOPERATIVE	16883064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/03/2012	876.00
BERKELEY ELECTRIC COOPERATIVE	16883065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/03/2012	885.00
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	1,266.00
BERKELEY ELECTRIC COOPERATIVE	16883017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	3,813.00
BERKELEY ELECTRIC COOPERATIVE	16883063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	4,724.96
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	7,037.00
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	8,094.00
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	11,353.00
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	18,726.00
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/03/2012	21,429.30
BERKELEY ELECTRIC COOPERATIVE	16883051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/10/2012	109.00
BERKELEY ELECTRIC COOPERATIVE	16883058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/10/2012	112.72
BERKELEY ELECTRIC COOPERATIVE	16883059	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/10/2012	148.84
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/10/2012	189.89
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/10/2012	197.00
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/10/2012	378.00
BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/10/2012	429.00
BERKELEY ELECTRIC COOPERATIVE	16883017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/10/2012	1,179.00
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/10/2012	1,288.00
BERKELEY ELECTRIC COOPERATIVE	16883063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/10/2012	1,631.22
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/10/2012	2,226.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/10/2012	2,500.00
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/10/2012	4,709.00
BERKELEY ELECTRIC COOPERATIVE	16883065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/17/2012	256.00
BERKELEY ELECTRIC COOPERATIVE	16883064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/17/2012	304.00
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/17/2012	6,898.73
BERKELEY ELECTRIC COOPERATIVE	16883061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/24/2012	137.80
BERKELEY ELECTRIC COOPERATIVE	16883035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/24/2012	141.00
BERKELEY ELECTRIC COOPERATIVE	16883003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/24/2012	156.00
BERKELEY ELECTRIC COOPERATIVE	16883022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/24/2012	162.00
BERKELEY ELECTRIC COOPERATIVE	16883047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/24/2012	233.00
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/24/2012	391.00
BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/24/2012	4,825.00
BERKELEY ELECTRIC COOPERATIVE	16883001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/24/2012	4,969.00
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/24/2012	9,809.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	198.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	05/03/2012	426.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/03/2012	120.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	184.37
BEYOND THE CLASSROOM EDUCATIONAL	Kara Johnson will serve as a c	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	12,100.00
BEYOND THE CLASSROOM EDUCATIONAL	PROFESSION DEVELOPMENT MAT	W B GOODWIN ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/10/2012	18,000.00
BI-LO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	306.28
BILL LANGSTON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	127.99
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	484.30
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	347.60
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	195.00
BK REALTY & ASSOC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/17/2012	250.00
BLACK'S BBQ & AMERICAN CUISINE	MIDDLE SCHOOL -FOOD	BAPTIST HILL HIGH	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	05/17/2012	797.47
BLACKBEARD'S COVE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	481.56
BLANCHE DARBY FLORIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	160.56
BLICK ART MATERIALS	DICK BLICK ART SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	341.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BLICK ART MATERIALS	CLASSROOM MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	230.16
BLICK ART MATERIALS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	703.14
BLICK ART MATERIALS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,038.85
BLICK ART MATERIALS	ART SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	2,487.17
BLISSFUL DREAMS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/17/2012	207.02
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	216.45
BLUE BICYCLE BOOKS	CREATIVE WRITING BOOKS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	2,211.57
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	265.49
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	397.33
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	335.83
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	05/31/2012	521.58
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	608.82
BLUE FLAME GAS COMPANY	16824	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	991.86
BLUE MOON GRAPHICS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	184.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	157.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	203.69
BONITZ FLOORING GROUP INC	CHICORA-MCNAIR BONITZ CARPET	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/10/2012	26,988.11
BOOKSOURCE	LEVELED BOOKS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	126.96
BOOKSOURCE	CLASSROOM MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,019.24
BOOKSOURCE	BOOKS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	226.05
BOOKSOURCE	BIG BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	272.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	104.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	104.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	104.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	104.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	104.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	104.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	109.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	111.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	114.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	114.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	114.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	118.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	124.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	125.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	126.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	126.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	127.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	130.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	132.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	134.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	135.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	136.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	146.10

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	05/03/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	146.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	146.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	148.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	149.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	152.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	152.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	152.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	156.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	156.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	157.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	158.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	158.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	159.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	160.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	161.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	163.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	164.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	167.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	167.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	167.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	167.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	173.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	173.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	177.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	178.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	178.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	183.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	184.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	187.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	187.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	187.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	187.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	188.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	188.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	188.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	188.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	189.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	194.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	197.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	198.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	199.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	204.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	208.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	209.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	210.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	219.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	219.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	223.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	226.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	230.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	230.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	230.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	230.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	233.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	236.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	249.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	250.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	251.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	258.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	259.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	269.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	270.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	271.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	271.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	272.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	272.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	272.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	272.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	281.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	283.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	286.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	286.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	286.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	292.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	293.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	293.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	293.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	297.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	305.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	311.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	314.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	314.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	314.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	314.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	320.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	338.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	338.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	356.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	413.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	441.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	474.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	483.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	504.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	505.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	104.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	104.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	104.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	104.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	104.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	105.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	105.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	106.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	106.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	108.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	114.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	115.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	117.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	121.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	122.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	124.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	125.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	125.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	130.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	135.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	135.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	136.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	136.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	140.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	145.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	145.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	145.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	147.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	147.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	147.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	154.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	154.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	155.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	156.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	156.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	157.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	157.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	157.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	157.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	159.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	160.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	163.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	166.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	166.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	167.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	169.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	169.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	171.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	177.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	177.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	178.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	188.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	188.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	188.14

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	05/10/2012	188.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	188.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	188.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	188.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	191.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	191.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	191.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	198.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	199.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	203.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	209.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	209.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	209.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	211.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	218.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	219.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	220.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	220.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	224.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	226.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	229.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	229.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	230.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	230.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	230.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	241.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	243.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	246.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	251.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	252.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	252.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	253.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	260.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	265.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	265.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	266.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	266.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	269.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	272.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	273.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	273.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	283.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	283.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	292.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	293.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	293.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	293.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	294.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	294.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	299.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	314.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	315.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	327.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	330.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	348.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	357.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	364.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	402.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	429.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	442.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	505.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	525.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	103.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	104.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	104.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	105.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	110.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	114.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	114.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	118.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	123.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	124.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	125.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	125.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	126.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	126.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	127.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	130.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	134.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	135.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	135.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	136.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	136.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	138.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	139.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	142.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	142.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN E ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	147.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	150.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	150.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	151.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	153.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	156.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	156.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	157.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	157.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	160.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	166.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	166.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	168.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	174.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	177.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	177.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	178.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	178.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	178.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	179.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	179.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	183.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	184.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	187.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	187.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	188.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	188.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	188.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	188.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	189.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	198.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	199.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	199.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	200.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	202.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	209.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	209.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	210.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	210.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	211.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	211.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	216.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	219.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	219.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	220.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	225.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	230.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	231.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	231.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	233.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	251.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	252.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	270.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	271.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	283.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	285.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	286.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	292.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	293.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	293.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	294.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	294.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	314.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	314.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	315.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	328.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	339.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	372.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	406.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	483.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	505.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	519.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	103.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	104.58



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	104.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	105.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	105.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	105.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	105.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	106.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	106.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	107.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	109.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	109.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	114.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	114.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	114.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	116.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	121.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	121.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	RIVERS MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	123.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	125.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	126.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	126.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	126.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	126.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	126.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	126.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	127.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	128.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	130.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	130.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	135.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	135.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	136.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	136.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	136.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	139.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	142.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	145.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	145.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	146.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	147.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	147.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	147.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	147.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	148.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	152.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	156.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	157.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	157.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	158.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	162.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	163.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	167.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	167.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	167.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	170.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	171.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	176.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	177.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	177.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	177.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	177.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	178.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	182.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	184.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	184.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	188.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	188.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	188.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	188.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	188.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	188.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	189.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	198.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	199.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	199.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	203.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	204.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	209.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	210.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	210.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	211.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	215.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	215.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	220.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	221.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	227.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	229.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	231.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	231.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	232.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	233.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	234.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	241.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	249.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	250.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	251.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	251.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	251.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	252.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	252.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	262.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	264.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	271.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	271.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	273.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	282.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	283.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	293.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	293.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	293.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	294.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	294.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	314.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	315.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	328.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	333.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	335.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	358.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	399.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	400.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	410.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	424.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	455.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	460.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	462.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	561.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	103.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	104.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	104.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	104.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	105.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	105.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	114.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	115.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	120.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	121.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	123.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	125.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	125.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	131.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	133.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	135.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	135.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	136.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	149.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	156.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	157.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	160.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	171.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	189.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	189.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	192.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	199.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	208.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	209.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	209.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	210.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	210.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	210.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	210.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	220.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	222.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	225.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	230.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	230.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	231.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	243.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	252.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	253.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	263.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	293.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	295.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	336.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	343.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	357.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	378.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	400.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	411.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	421.64
BOUKNIGHT EDUCATIONAL CONSULTANTS	SUMMER COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/24/2012	225.00
BOULDEN PUBLISHING	MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	147.24
BRENDA JARMON	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,400.00
EMPLOYEE REIMBURSEMENT	Educational Program Services	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	05/31/2012	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/10/2012	129.87
EMPLOYEE REIMBURSEMENT	REIMB	PALMETTO LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/03/2012	204.92
EMPLOYEE REIMBURSEMENT	MILEAGE	PALMETTO LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/10/2012	146.52
EMPLOYEE REIMBURSEMENT	MILEAGE	PALMETTO LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/10/2012	179.82
EMPLOYEE REIMBURSEMENT	MILEAGE	PALMETTO LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/10/2012	192.59
EMPLOYEE REIMBURSEMENT	MILEAGE	PALMETTO LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	05/10/2012	258.63
BRIAN PAUL THOMAS	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/31/2012	125.00
BRICK BY BRICK	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/31/2012	4,686.50
BRIDGE OF HOPE	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	163.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	139.92
BROAD REACH	BOOKS	ST JOHN'S HIGH	- SUPPLIES	945 - SC READING INITIATIVE	05/03/2012	283.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	473.98
BROWN ENTERPRISE	ST. ANDREWS MIDDLE - PRESS W/	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	2,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/03/2012	129.87
BSN SPORTS COL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	752.40
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	1,725.15
BUCKSHOT'S RESTAURANT	5-5-12 PAC EVENT CATERING	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	05/10/2012	461.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	118.26
BUDD GROUP INC	MAY SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	147.86
BUDD GROUP INC	APRIL SERVICES	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,185.60
BUDD GROUP INC	APRIL SERVICES	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,185.60
BUDD GROUP INC	APR SERVICES	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,378.96
BUDD GROUP INC	APRIL SERVICES	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,378.96
BUDD GROUP INC	APRIL SERVICES	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,405.60
BUDD GROUP INC	MAY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,532.89
BUDD GROUP INC	MAY SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,653.08
BUDD GROUP INC	MAY SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,719.67
BUDD GROUP INC	MAY SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,893.89
BUDD GROUP INC	MAY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,112.50
BUDD GROUP INC	MAY SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,238.64
BUDD GROUP INC	MAY SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,974.84
BUDD GROUP INC	PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	112.50
BUDD GROUP INC	SUBSTITUTE DAY PORTERS	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	05/17/2012	120.00
BUDD GROUP INC	SUBSTITUTE DAY PORTERS	MURRAY-LASAIN ELEMENARY	- SUB DAYPRT	100 - GENERAL OPERATING	05/17/2012	120.00
BUDD GROUP INC	SUBSTITUTE DAY PORTERS	JAMES ISLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	05/17/2012	240.00
BUDD GROUP INC	ADDITIONAL DAY PORTERS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/17/2012	2,220.00
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	102.99
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDGET & CONTROL BOARD INTERNAL OF 1501025		W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		HS/MS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	288.07
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	338.55
BUDGET & CONTROL BOARD INTERNAL OF 1501025		E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	445.05
BUDGET & CONTROL BOARD INTERNAL OF 1501025		ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/03/2012	1,633.50
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	102.99
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	106.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BUDGET & CONTROL BOARD INTERNAL OF 1501025	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	HS/MS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	150.41
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	288.07
BUDGET & CONTROL BOARD INTERNAL OF 1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	338.55
BUDGET & CONTROL BOARD INTERNAL OF 1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	403.92
BUDGET & CONTROL BOARD INTERNAL OF 1501025	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	445.05
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	447.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDGET & CONTROL BOARD INTERNAL OP	1501025	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OP	1501025	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/31/2012	447.10
BUILDING LEARNING COMMUNITIES 2012	REGISTRATION	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/03/2012	2,235.00
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	204.38
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	659.32
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	675.03
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	803.60
BULL'S EYE BRANDS INC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	939.70
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	994.08
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,222.56
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,404.07
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,408.48
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,450.07
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	387.22
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	471.04
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	473.81
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	504.09
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	585.99
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	597.73
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	648.09
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	783.52
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	920.18
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,178.56
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,474.17
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,066.93
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	481.63
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	517.32
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	624.29
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	689.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	722.75
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	755.52
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	860.08
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,632.37
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,327.22
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	607.42
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	752.78
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	819.08
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	828.08
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	975.52
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,185.05
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,486.94
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,940.83
BULL'S EYE BRANDS INC	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	607.60
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	1,025.00
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	1,356.48
BURKE COMMUNITY SCHOOL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	300.00
BURMAX	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	205.16
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	103.60
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	121.32
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	150.00
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	178.41
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	211.41
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	216.18
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	250.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	263.05
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	387.40
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	443.87
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	1,858.08
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	2,036.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	183.58
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	250.00
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	277.19
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	386.93
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	487.69
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	1,200.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	100.90
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	134.89
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	134.98
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	136.46
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	150.00
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	161.69
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	181.54
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	272.66
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	274.61
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	300.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	2,080.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	2,655.48
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	126.70
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	130.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	199.33
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	305.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	658.60
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	1,064.80
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	100.97
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	101.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	105.30
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	122.68
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	137.02
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	162.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	181.98
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	199.33
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	212.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	222.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	222.90
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	226.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	253.80
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	290.31
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	300.00
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	321.32
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	348.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	358.20
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	420.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	468.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	935.05
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	1,018.25
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	107.59
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	121.82
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	185.60
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	221.34
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	234.18
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	539.80
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	595.27
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	599.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	140.90
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	150.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	158.53
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	175.00
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	181.20
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	201.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	243.41
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	282.88
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	300.00
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	318.50
C C S D	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	423.09
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	433.40
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	485.00
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	792.82
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	1,625.00
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	101.37
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	170.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	176.10
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	190.18
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	274.36
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	373.90
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	374.36
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	412.87
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	450.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	506.80
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	523.57
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	577.35
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	703.13
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	1,097.77
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	1,278.51
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	1,509.60
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	132.39
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	218.29
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	300.00
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	306.43
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	393.60



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	11,983.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2012	196.20
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2012	490.58
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	108.25
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	120.57
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	163.50
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	350.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	404.55
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	450.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	509.43
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	632.88
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	1,927.55
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	3,109.06
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	110.15
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	122.39
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	176.47
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	225.00
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	326.89
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	411.09
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	430.37
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	500.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	2,256.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	101.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	119.33
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	121.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	146.86
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	170.43
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	214.82
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	242.42
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	244.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	250.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	312.08
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	315.43
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	423.75
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	1,104.00
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	4,000.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	135.89
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	154.64
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	159.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	171.34
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	180.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	190.92
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	212.93
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	265.30
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	305.18
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	314.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	318.20
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	322.74
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	366.73
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	390.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	572.76
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,019.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,037.21
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	4,000.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	4,283.48
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	12,972.81
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	123.32
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	242.26
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	250.80
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	471.32
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	674.80
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	750.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	114.27
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	114.85
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	130.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	137.05
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	139.61
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	168.99
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	181.39
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	183.39
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	184.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	190.92
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	248.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	275.10
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	316.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	366.04
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	395.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	432.15
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	461.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	618.57
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	745.67
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	1,115.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	2,790.38
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	15,456.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	107.26
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	113.76
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	116.20
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	135.00
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	158.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	165.22
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	229.80
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	298.28
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	300.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	312.08
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	362.46
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	488.26
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	1,000.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	102.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	115.32
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	144.73
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	163.68
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	166.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	203.07
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	206.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	214.17
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	232.37
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	239.78
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	247.94
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	255.75
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	270.71
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	276.00
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	276.59
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	353.83
C C S D	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	362.69
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	368.91
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	430.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	514.90
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	539.42
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	566.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	875.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	942.36
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	990.66
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	2,692.47
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	105.86
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	151.12
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	159.49
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	161.69
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	221.50
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	236.99
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	241.49
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	246.49
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	292.12
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	430.00
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	571.58
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	700.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	100.81
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	106.64
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	139.47
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	150.00
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	150.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	157.50
C C S D	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	165.80
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	201.90
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	203.02
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	289.64
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	300.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	700.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	110.15
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	115.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	144.92
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	151.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	220.29
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	232.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	240.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	330.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	636.62
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	105.30
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	115.32
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	115.40
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	122.05
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	128.50
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	135.80
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	151.33
C C S D	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	190.20
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	216.23
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	238.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	265.62
C C S D	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	272.03
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	367.16
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	550.73
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	569.62
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	114.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	127.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	152.36
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	153.39
C C S D	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	176.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	183.58
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	209.25
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	262.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	265.20
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	300.00
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	550.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	614.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	247.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	101.04
CALEIGH EVELETH GOOLD	Artist in Residency	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	05/24/2012	2,000.00
CALLOWAY HOUSE	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	137.92
CALLOWAY HOUSE	71-108704 PORTABLE 4-PERSON C	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	591.70
CAMBIUM LEARNING	CURRICULUM	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/03/2012	776.46
CAMBIUM LEARNING	LANGUAGE MATERIALS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/03/2012	1,596.00
CAMBIUM LEARNING	LANGUAGE MATERIALS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/03/2012	1,671.35
CAMBIUM LEARNING	SUMMER PROGRAM	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	5,552.80
CAMBIUM LEARNING	2SA64442 PRACTICING BASIC SK	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	265.96
CAMBIUM LEARNING	W116361 REWARDS INTERMEDIAT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	329.83
CAMBIUM LEARNING	W287881 REWARDS INTERMEDIAT	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	405.85
CAMBIUM LEARNING	2SA64442 PRACTICING BASIC SK	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,169.50
CAMBIUM LEARNING	ESM 6565 WORKBOOKS	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/31/2012	3,679.50
CAMBIUM LEARNING	STOP AND THINK PROGRAM	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	4,465.20
CAMBIUM LEARNING	ESM 6564 WORKBOOKS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	7,653.80
CAMBRIDGE UNIVERSITY PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/24/2012	427.84
CAMBRIDGE UNIVERSITY PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/24/2012	631.38
CAMCOR INC	LISTENTING STATION	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/10/2012	2,421.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	280.07
CAMP OF CHAMPIONS INC	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/31/2012	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	207.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	114.33
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	05/03/2012	130.00
CAPITOL TOURS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	2,653.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/31/2012	104.34

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/17/2012	140.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	158.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	144.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	336.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	172.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	149.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	293.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	160.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	100.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	112.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	123.21
CAROLINA AUTISM SUPPORTED LIVING	CONTRACTED SERVICE	ASSESSMENT & SUPPORT	- STUDENT SV	203 - IDEA	05/17/2012	675.00
CAROLINA AUTISM SUPPORTED LIVING	CONTRACTED SERVICE	ASSESSMENT & SUPPORT	- STUDENT SV	203 - IDEA	05/17/2012	900.00
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	505.63
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/24/2012	727.93
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/24/2012	1,448.48
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	1,677.74
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/24/2012	1,718.22
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/24/2012	45,073.14
CAROLINA BIOLOGICAL SUPPLY	AP BIOLOGY SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	647.17
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/31/2012	1,448.37
CAROLINA BIOLOGICAL SUPPLY	MICROSCOPES-ITEM#590952 WOL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	2,434.07
CAROLINA BUILDING MATERIALS & SALVAC	75 CALHOUN - SUPERINTND OFFIC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	693.32
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	250.64
CAROLINA ICE PALACE	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	187.50
CAROLINA ICE PALACE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	290.00
CAROLINA MADE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	296.17
CAROLINA MADE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	241.77
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/17/2012	195.30



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/31/2012	195.30
CAROLINA TRAINING ASSOCIATES	TECHNOLOGY SUPPLIES	MILITARY MAGNET ACADEMY	- PERIPHERAL	905 - CAREER & TECHNOLOGY EQUIP	05/17/2012	25,590.71
CAROLINA YOUTH DEVELOPMENT CENTER TITLE 1 GRANT SC DEPT OF EDU		CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	05/10/2012	3,261.21
CAROLINA YOUTH DEVELOPMENT CENTER TRAINING		LIBERTY HILL ACADEMY	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	05/10/2012	11,377.92
CAROLINA YOUTH DEVELOPMENT CENTER TITLE 1 GRANT SC DEPT OF EDU		CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	05/31/2012	3,261.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/17/2012	172.61
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/10/2012	141.53
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- SUPPLIES	851 - PIRC w/TUW	05/10/2012	224.60
EMPLOYEE REIMBURSEMENT	REIMB	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	05/17/2012	153.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	102.01
CAROWINDS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	2,080.00
CAROWINDS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	3,060.11
CAROWINDS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	302.50
CAROWINDS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	1,357.55
CAROWINDS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	2,167.29
CAROWINDS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	380.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	104.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	163.54
CARSON DELLOSA PUBLISHING COMPANY	Supply	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	136.93
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	188.00
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/24/2012	188.00
CARTER ELECTRONICS SERVICE	DVR CAMERA SURVEILLANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	3,600.01
CARTER ELECTRONICS SERVICE	DVR CAMERA SURVEILLANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	35,619.78
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	903.55
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	470.80
CATAPULT LEARNING LLC	EXTENDED DAY TUTORIAL SERVIC	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	47,608.50
CATAPULT LEARNING LLC	EXTENDED DAY TUTORIAL SERVIC	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/24/2012	51,066.00
CATERING BY GRACE	STALL HIGH SCHOOL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	390.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	158.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	124.88

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EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	241.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	276.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	7,204.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	176.71
CDW-GOVERNMENT	TAX FOR BARCODE PRINTER	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	05/03/2012	288.12
CDW-GOVERNMENT	BES SUPPORT RENEWAL	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	05/31/2012	6,021.71
EMPLOYEE REIMBURSEMENT	REIMB.	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	872 - PALMETTO MENTORING NETWORK	05/17/2012	612.00
CEL OIL COMP	257	WANDO HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	05/31/2012	312.19
CEL OIL COMP	452	NORTH CHARLESTON HIGH	- FUEL OIL	100 - GENERAL OPERATING	05/31/2012	412.08
CEL OIL COMP	159	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/31/2012	520.71
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- FOOD/CATER	201 - TITLE I (84.010)	05/10/2012	126.65
EMPLOYEE REIMBURSEMENT	REIMB	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	141.41
EMPLOYEE REIMBURSEMENT	TRAVEL	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	05/10/2012	152.65
EMPLOYEE REIMBURSEMENT	05/11/12 REIMBURSEMENT	TITLE I DISTRICT WIDE	- FOOD/CATER	201 - TITLE I (84.010)	05/24/2012	168.05
CENGAGE LEARNING	EDGE LEVEL C STUDENT BOOK	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,629.02
CENGAGE LEARNING	eSchoolMall Req: 6601	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	2,899.58
CENTER FOR LEARNING	RESOURCE MATERIALS FOR TEACH	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	05/24/2012	6,211.24
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/24/2012	681.15
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/24/2012	760.20
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/24/2012	6,670.82
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/24/2012	6,797.56
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	547.15
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	624.30
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	863.75
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	987.30
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	6,797.56
EMPLOYEE REIMBURSEMENT	05/11/12-REIMBURSEMENT	CATEGORICAL SERVICES	- TECH SUPPL	201 - TITLE I (84.010)	05/24/2012	100.89
CHALESTON PARTY BOOTH LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	384.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/24/2012	231.44
CHANNING L BETE COMPANY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	824.99

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CHANNING L BETE COMPANY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	416.41
CHANNING L BETE COMPANY	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	192.84
CHANNING L BETE COMPANY	SUMMER MIGRANT PROGRAM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	383.18
CHANNING L BETE COMPANY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,464.13
CHAPTERS GROUP	HUNGER GAMES BOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/03/2012	5,620.08
CHARLENE YARBOROUGH	MOUTRIE MS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	150.00
CHARLES TUMBLESTON PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	887.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	115.02
CHARLESTON ABSTRACT COMPANY	CAREER&TECHNOLOGY ACADEMY	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	05/10/2012	44,195.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	300.00
CHARLESTON AREA CONVENTION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1,200.00
CHARLESTON AREA CONVENTION	FOUNDERS HALL RENTAL @ CTL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/17/2012	400.00
CHARLESTON BALLON COMPANY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	220.84
CHARLESTON BATTERY BENCH, INC.	BENCHES	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	05/03/2012	860.42
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/24/2012	222,499.15
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/24/2012	16,705.26
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	05/24/2012	18,339.47
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/24/2012	18,339.47
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/24/2012	18,339.47
CHARLESTON CITY POLICE DEPARTMENT	CCPD SRO'S 2011-2012	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/24/2012	36,678.95
CHARLESTON CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	1,282.00
CHARLESTON CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	500.00
CHARLESTON COLLECTIONS # 5	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	402.48
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	392.40
CHARLESTON COUNTY CHORAL DIR ASSN	All County CHORAL Clinic	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/17/2012	1,400.00
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED BY FIRST STEPS	EARLY CHILDHOOD/READING RECOVERY	- INSTR SVS	841 - HEAD START COLLABORATION	05/17/2012	1,643.47
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	275.00
CHARLESTON COUNTY PARK	CHARLESTON CO. PARKS & RECREATION	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/03/2012	430.00
CHARLESTON COUNTY PARK	PAY COMMUNITY EDUCATION INSTRUCTOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/03/2012	20,426.90
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	634.83
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	474.05
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	339.32
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	953.45
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	600.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	240.00
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	227.07
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	407.17
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	478.55
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	403.06
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	289.64
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	143.53
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	337.01
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	05/24/2012	95,826.18
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	298.38
CHARLESTON ENGRAVERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	493.61
CHARLESTON HUMAN SERVICES	EHS OCCUPANCY AGREEMENT	CHS COUNTY HUMAN SERVICES	- RENT/LEASE	841 - HEAD START COLLABORATION	05/24/2012	2,100.00
CHARLESTON MCSS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	295.50
CHARLESTON PROGRESSIVE ACADEMY	REIMB	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	836 - FARM TO SCHOOL	05/03/2012	289.39
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	1,050.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	380.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	635.00
CHARLESTON SIGN & BANNER	DECALS FOR VEHICLES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	2,115.75
CHARLESTON SIGN & BANNER	CC/HEAD START SIGNS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	576 - FY12 FCO/CM	05/10/2012	3,840.98
CHARLESTON SOUTHERN UNIV	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	175.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	509.50
CHARLESTON UTILITIES	MINNIE HUGHES - PUMP REHAB	MINNIE HUGHES ELEMENTARY	- EQUIPMENT	576 - FY12 FCO/CM	05/03/2012	17,325.00
CHARLESTON UTILITIES	JANE EDWARDS - PUMP STAT REH	JANE EDWARDS ELEMENTARY	- EQUIPMENT	576 - FY12 FCO/CM	05/03/2012	17,568.00
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/03/2012	107.93
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	122.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	05/03/2012	132.19
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	201.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	297.21
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	338.33
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	399.07
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	399.07
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	415.64
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	442.68
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	457.64
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/03/2012	489.14
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	514.61
CHARLESTON WATER SYSTEM	114331002	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	528.96
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	553.35
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	584.63
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	612.29
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	05/03/2012	696.23
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/03/2012	786.78
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/03/2012	858.05
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/03/2012	861.67
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	05/03/2012	1,422.03
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	05/03/2012	1,792.43
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/10/2012	124.20
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	05/10/2012	127.25
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/10/2012	157.83
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/10/2012	174.24
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/10/2012	214.67
CHARLESTON WATER SYSTEM	0842551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/10/2012	244.73
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	05/10/2012	268.78
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/10/2012	366.60
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/10/2012	387.04

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	05/10/2012	509.46
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/10/2012	883.95
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/10/2012	987.71
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	05/10/2012	1,728.12
CHARLESTON WATER SYSTEM	02245009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/10/2012	2,313.59
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	05/17/2012	120.44
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	121.69
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	150.15
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	05/17/2012	158.46
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	05/17/2012	166.98
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	05/17/2012	168.74
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/17/2012	257.37
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	05/17/2012	299.99
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/17/2012	300.00
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/17/2012	462.75
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	499.31
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	05/17/2012	506.99
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/17/2012	514.76
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	552.96
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	562.62
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	658.27
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	672.24
CHARLESTON WATER SYSTEM	015900020	6TH GRADE ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	691.39
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	736.03
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	737.69
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	782.63
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	784.73
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	787.17
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	787.67
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/17/2012	800.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/17/2012	871.72
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/17/2012	897.14
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	05/17/2012	923.49
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/17/2012	959.06
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	05/17/2012	1,059.41
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	05/17/2012	1,082.39
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART - PU W&S	100 - GENERAL OPERATING	05/17/2012	1,201.12
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	05/17/2012	1,282.62
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE - PU W&S	100 - GENERAL OPERATING	05/17/2012	1,361.48
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/17/2012	1,809.56
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	05/17/2012	2,233.79
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/17/2012	3,726.27
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/24/2012	108.70
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/24/2012	108.81
CHARLESTON WATER SYSTEM	114953006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	05/24/2012	237.85
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/24/2012	237.85
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/24/2012	266.83
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH. - PU W&S	100 - GENERAL OPERATING	05/24/2012	347.71
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/24/2012	379.11
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/24/2012	423.91
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/24/2012	608.34
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/24/2012	751.76
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/24/2012	770.45
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/24/2012	839.11
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	05/24/2012	877.77
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/24/2012	995.80
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	05/24/2012	1,122.37
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/24/2012	1,144.88
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/24/2012	1,380.59
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	05/24/2012	1,647.49

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CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/24/2012	2,041.68
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/24/2012	5,758.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	05/31/2012	116.98
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/31/2012	118.29
CHARLESTON WATER SYSTEM	04176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	215.00
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/31/2012	250.00
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/31/2012	278.10
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	296.31
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	355.39
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	355.41
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	402.70
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	440.77
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/31/2012	574.54
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	603.82
CHARLESTON WATER SYSTEM	34312542	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/31/2012	707.19
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	723.74
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/31/2012	756.90
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	05/31/2012	768.53
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	1,003.71
CHARLESTON WATER SYSTEM	0623329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/31/2012	1,054.98
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	05/31/2012	1,512.05
CHARLESTOWNE LANDING	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	271.00
CHARLESTOWNE LANDING	TITLE 1 ELA TRIP	WEST ASHLEY MIDDLE	- OTHER SRVS	201 - TITLE I (84.010)	05/17/2012	600.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	159.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	170.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	266.45
CHELSEA B FRASIER	2012 PEPSI SCHOLARSHIP RECIPIE	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	1,000.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	112.02
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	1,507.26
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	981.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHEMSEARCH	SANDERS-CLYDE - DRY SYS FEED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	1,218.40
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/24/2012	1,567.28
EMPLOYEE REIMBURSEMENT	TRAVEL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	05/24/2012	133.20
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	211.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	220.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	243.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	245.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	247.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	263.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	265.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	270.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	348.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	418.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	438.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	447.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	450.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	452.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	470.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	472.50
CHICK-FIL-A	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	402.34
CHICK-FIL-A	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	407.44
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	112.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	157.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	177.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	225.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	227.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	227.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	236.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	243.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	254.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	256.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	270.00
CHICK-FIL-A	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	315.48
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	348.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	393.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	396.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	429.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	450.00
CHICK-FIL-A	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	148.53
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	101.25
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	108.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	112.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	114.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	207.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	234.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	236.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	240.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	249.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	258.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	261.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	267.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	270.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	292.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	307.80
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	343.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	354.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	360.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	360.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	393.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	447.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	450.00
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	135.92
CHICK-FIL-A	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	189.55
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	150.00
CHICK-FIL-A	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	169.40
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	180.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	202.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	220.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	225.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	229.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	236.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	247.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	252.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	270.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	339.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	450.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	454.50
CHICK-FIL-A	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	144.31
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	222.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	267.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	270.00
CHICORA ELEMENTARY SCHOOL	REIMB - CK# 4280	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/03/2012	100.93
CHICORA ELEMENTARY SCHOOL	REIMB - CK# 4280	CHICORA ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	124.04
CHICORA ELEMENTARY SCHOOL	REIMB - CK # 4275	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	300.00
CHICORA ELEMENTARY SCHOOL	REIMB - CK# 4281	CHICORA ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	05/03/2012	431.76
CHICORA ELEMENTARY SCHOOL	REIMB	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/10/2012	169.12
CHICORA ELEMENTARY SCHOOL	CK #004290	CHICORA ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/10/2012	440.00
CHICORA ELEMENTARY SCHOOL	CK #004299	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/17/2012	166.67
CHICORA ELEMENTARY SCHOOL	CK #004295	CHICORA ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	05/17/2012	500.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	264.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	333.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	231.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	513.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	420.00
CHILDREN'S MUSEUM OF THE LOWCOUNTY	FIELD TRIP ADMISSION	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	05/24/2012	240.00
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/17/2012	1,019.34
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/24/2012	1,180.01
CHIP BUNCE	STONO PARK ELEMENTARY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	130.00
EMPLOYEE REIMBURSEMENT	ST. JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	109.52
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	05/31/2012	222.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	429.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	195.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	143.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	113.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	173.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	05/10/2012	188.70
CHUCK KRANITZKY	ACADEMIC MAGNET	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	100.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCO	OUT DOOR CLASSROOM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/03/2012	10,322.85
CHURCHICH RECREATIONAL DESIGN INCO	PLAYGROUND REPAIR	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	579.66
CHURCHICH RECREATIONAL DESIGN INCO	FCO PLAYGROUND MURRAY LASA	MURRAY-LASAIN ELEMENARY	- IMPROV OTH	576 - FY12 FCO/CM	05/10/2012	82,775.73
CHURCHICH RECREATIONAL DESIGN INCO	WOOD CHIPS REMOVAL	GARRETT ACADEMY OF TECHNOLOC	- IMPROV OTH	576 - FY12 FCO/CM	05/24/2012	1,000.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	324.60
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	123.36
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	220.51
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	115.79
CINDY BOHN COATS	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/31/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	622.36
CINTAS	Tile Deep Cleaning - Men's & W	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	815.40
CITADEL MALL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	250.00
CITY OF CHARLESTON	PARKING GARAGE STAMPS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	160.00
CITY OF CHARLESTON PARKING GARAGE	PARKING STICKERS	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/03/2012	1,120.00
CITY OF CHARLESTON PARKING GARAGE	PARKING PASSES FOR GAILLARD	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	05/17/2012	160.00
CITY OF NORTH CHARLESTON	NCPD SRO'S 2011-2012	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/31/2012	34,500.00
CITY OF NORTH CHARLESTON	NCPD SRO'S 2011-2012	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/31/2012	34,500.00
CITY OF NORTH CHARLESTON	NCPD SRO'S 2011-2012	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	05/31/2012	34,500.00
CITY OF NORTH CHARLESTON	NCPD SRO'S 2011-2012	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/31/2012	34,500.00
CITY OF NORTH CHARLESTON	NCPD SRO'S 2011-2012	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/31/2012	34,500.00
CITY OF NORTH CHARLESTON	NCPD SRO'S 2011-2012	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/31/2012	34,500.00
CITY OF NORTH CHARLESTON	NCPD SRO'S 2011-2012	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	05/31/2012	60,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	1,330.50
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	05/24/2012	225.22
CLASSROOM DIRECT	OFFICE SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	492.59
CLASSROOM DIRECT	CLASSROOM SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	05/03/2012	547.60
CLASSROOM DIRECT	CLASSROOM SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	1,387.75
CLASSROOM DIRECT	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	108.02
CLASSROOM DIRECT	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	202.15
CLASSROOM DIRECT	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	397.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLASSROOM DIRECT	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	173.67
CLASSROOM DIRECT	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	292.00
CLASSROOM DIRECT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	293.36
CLASSROOM DIRECT	SUPPLIES	MURRAY-LASAIN ELEMEN	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	203.89
CLAWSON & STAUBES LLC	LAING MS ATTORNEY FEES	LAING MIDDLE	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	05/10/2012	507.25
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	05/24/2012	367.75
CLAWSON & STAUBES LLC	WANDO MIDDLE COLLEGE CLAWS	WANDO HIGH SCHOOL	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	05/24/2012	1,209.00
CLEAN MASTERS	FLOOD CLEAN UP	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	14,538.13
CLEMSON UNIVERSITY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	224.00
CLEMSON UNIVERSITY NDPN CONFERENC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	7,630.33
CLUB Z ! INCORPORATED	NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	1,072.21
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	192.86
COASTAL CERAMICS SUPPY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	660.77
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	1,000.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/17/2012	14,282.50
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	1,752.00
COLLEGE OF CHARLESTON	EARLY CHILDHOOD EDU. SUMMIT	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	05/03/2012	2,990.00
COLLEGE OF CHARLESTON	TUITION FOR TAH TEACHERS	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	05/03/2012	3,990.00
COLLEGE OF CHARLESTON	TUITION FOR TAH TEACHERS	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	05/03/2012	4,410.00
COLLEGE OF CHARLESTON	EMERGENT LITERACY GRAD COUF	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/03/2012	4,825.00
COLLEGE OF CHARLESTON	TGA ASSOC. TCHR. COURSEWORK	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/10/2012	600.00
COLLEGE OF CHARLESTON	MEETING ROOMS	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/17/2012	175.00
COLLEGE OF CHARLESTON	C OF C EARLY ED CONFERENCE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/17/2012	598.00
COLLEGE OF CHARLESTON	G&T GRADUATE COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/17/2012	5,475.00
COLLEGE OF CHARLESTON	G&T GRADUATE COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/17/2012	7,762.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	300.00
COLLEGE OF CHARLESTON	BOEING GRANT	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	05/31/2012	7,392.75
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE BOYS ACADEMY	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	05/03/2012	2,863.63
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	05/03/2012	2,863.64
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	05/03/2012	5,727.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	SUZANNE POPE	HS/MS LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	05/03/2012	7,222.22
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	9,540.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	39,700.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	200.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	300.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	8,668.50
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/17/2012	1,481.92
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/31/2012	9,641.63
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/31/2012	14,447.21
COMPASSION INTERNATIONAL INCORPORATED	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	228.00
COMPLETE MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	295.00
COMPLETE MUSIC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	150.00
COMPLETE MUSIC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	485.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	MINNIE HUGHES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	108.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	MONTESSORI COMMUNITY SCHL CH	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	121.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	JAMES SIMONS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	135.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	MURRAY-LASAINÉ ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	151.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	153.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	MORNINGSIDE BOYS ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	163.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	168.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	MT ZION ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	169.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	C C BLANEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	172.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	181.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	181.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	WEST ASHLEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	185.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	E B ELLINGTON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	190.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	208.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	JAMES ISLAND MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	213.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	CHARLESTON PROGRESSIVE SCHO	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	214.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	MEMMINGER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	217.20

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CONCENSUS CONSULTING LLC	SIF SUPPORT	LAMBS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	228.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	232.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	BUIST ACADEMY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	236.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	ANGEL OAK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	238.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	243.60
CONCENSUS CONSULTING LLC	SIF SUPPORT	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	246.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	E A BURNS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	253.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	STONO PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	258.60
CONCENSUS CONSULTING LLC	SIF SUPPORT	PINEHURST ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	263.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	MARY FORD ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	270.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	HAUT GAP MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	270.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	272.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	ST ANDREWS MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	272.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	JAMES ISLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	275.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	276.60
CONCENSUS CONSULTING LLC	SIF SUPPORT	CHICORA ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	289.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	MT PLEASANT ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	304.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	HUNLEY PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	306.60
CONCENSUS CONSULTING LLC	SIF SUPPORT	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	308.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	314.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	OAKLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	320.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	322.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	337.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	HARBORVIEW ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	345.60
CONCENSUS CONSULTING LLC	SIF SUPPORT	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	346.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	ASHLEY RIVER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	354.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	GOV JAMES B EDWARDS ELEMENTA	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	355.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	PEPPERHILL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	355.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	364.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	370.80



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CONCENSUS CONSULTING LLC	SIF SUPPORT	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	385.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	390.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	SPRINGFIELD ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	394.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	395.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	A C CORCORAN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	399.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	STILES POINT ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	429.60
CONCENSUS CONSULTING LLC	SIF SUPPORT	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	429.60
CONCENSUS CONSULTING LLC	SIF SUPPORT	W B GOODWIN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	442.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	453.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	455.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	LADSON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	460.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	466.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	469.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	506.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	539.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	573.60
CONCENSUS CONSULTING LLC	SIF SUPPORT	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	630.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	636.00
CONCENSUS CONSULTING LLC	SIF SUPPORT	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	695.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	793.20
CONCENSUS CONSULTING LLC	SIF SUPPORT	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	812.40
CONCENSUS CONSULTING LLC	SIF SUPPORT	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	1,096.80
CONCENSUS CONSULTING LLC	SIF SUPPORT	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	2,059.80
CONNECTED OWNERSHIP INC	BOOKS FOR STAFF	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/10/2012	359.82
CONNECTIONS HOUSING	LODGING FOR HSTW CONFERENC	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/03/2012	9,121.75
CONSULTATIVE LEARNING SERVICES LLC	2 DAYS A WEEK. TO PROVIDE CO/	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/03/2012	2,050.00
CONSULTATIVE LEARNING SERVICES LLC	2 DAYS A WEEK. TO PROVIDE CO/	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/10/2012	1,825.00
CONTROL MANAGEMENT INCORPORATED	BRIDGEVIEW - HVAC CONTROLS	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	34,433.53
COOLE SCHOOL	STUDENT PLANNERS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	614.00
COPYPRO, LLC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	384.09

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CORECOURSEGPA.COM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	450.00
CR HIPP CONSTRUCTION	N CHARLESTON ELEM - GAS LEAK	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	4,960.00
CR HIPP CONSTRUCTION	PINEHURST - TANKLESS WATER H	PINEHURST ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	05/31/2012	639.00
CR HIPP CONSTRUCTION	PINEHURST - TANKLESS WATER H	PINEHURST ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/31/2012	21,500.00
CRAIG ASCUE	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/31/2012	125.00
CRAZY DUTCHMAN CATERING LLC	FOOD SERVICE END OF THE YR LL	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	05/24/2012	2,182.50
CREATIVE THERAPY STORE	CLASSROOM GUIDANCE MATERIA	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	167.96
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	135.53
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	113.83
CREECH'S FLORIST	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	119.20
CREEKMAMA OYSTER KNIVES & ENGRAVIN	ORCHESTRA AWARDS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	842.50
CREEKMAMA OYSTER KNIVES AND ENGRA	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	712.30
CRITTER CONTROL	JAMES SIMONS MONT. CRITTER C	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/17/2012	1,500.00
CRYSTAL L FRANKLIN OD PA	29320	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	142.04
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/03/2012	25,000.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	05/17/2012	25,000.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/17/2012	25,000.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	05/17/2012	38,674.50
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	05/17/2012	38,674.50
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/17/2012	115,000.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	05/17/2012	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	05/10/2012	948.74
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	05/10/2012	2,415.00
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	05/10/2012	6,933.01
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	05/10/2012	14,280.00
CURRICULUM ASSOCIATES INC	WS12690 SECOND LEVEL STUDEN	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	131.83
CURRICULUM ASSOCIATES INC	STUDENT RDG INTERVENTION MA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	313.01
CURRICULUM ASSOCIATES INC	BOOKS	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	437.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	220.26
CUSTOM RESOURCES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	432.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	185.20
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY SCHOOLS OFFICE	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	05/17/2012	102.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	1,206.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	580.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	203.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	119.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	106.56
CYPRESS GARDENS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	286.00
CYPRESS GARDENS	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	252.00
CYPRESS GARDENS	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	310.00
CYPRESS GARDENS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	418.00
CYPRESS GARDENS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	544.00
CYPRESS GARDENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	620.00
D & H DISTRIBUTING COMPANY	TI-NSPIRE CX CAS GRAPHING CAL	R B STALL HIGH	- TECH SUPPL	201 - TITLE I (84.010)	05/03/2012	1,366.26
D & H DISTRIBUTING COMPANY	IT-84 PLUS CALCULATOR	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	2,967.00
DAN AHRING	AUTO SHOP - CLEAN & PAINT FLR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	2,868.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	213.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	205.98
DANCE MOVES LLC	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/31/2012	1,008.00
DANIEL GLENN ISGETT	OTHER PURCHASED SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	161.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	134.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	185.66
DANIELLE TOOMER	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
DARIUS NILSEN	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
DARLENE WRIGHT	PLUMBING - HOOD CLEANING	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	125.00
DATA RECOGNITION CORP	STUDENT LABELS FOR HIGH SCHC	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	990.00
DATA RECOGNITION CORP	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	114.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/03/2012	106.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	256.71
DAVID TRUONG	2012 PEPSI SCHOLARSHIP RECIPIENT	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/17/2012	216.26
DAVIDSON COLLEGE	AP SUMMER INSTITUTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/31/2012	685.00
DAVIS & FLOYD INC	HEERY INTERNATIONAL	RIVERS MIDDLE	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	05/03/2012	31,968.53
DAVIS & FLOYD INC	HEERY INTERNATIONAL	RIVERS MIDDLE	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	05/03/2012	57,521.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	160.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	310.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	293.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	2,222.09
DE'VANTE SEABROOK	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	126.54
DEBBIE WILGUS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/24/2012	133.20
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/10/2012	209.79
DEBORAH G MEYER	Educational Program Services	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	05/24/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	8,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	145.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	168.52
DECA IMAGES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	280.00
DELICIOUS DELIGHTS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	290.00
DELL COMPUTER CORPORATION	eSchoolMall Req: 6469	SPRINGFIELD ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	146.48
DELL COMPUTER CORPORATION	ESM Req: 6448 LAPTOP	DRAYTON HALL ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	146.48
DELL COMPUTER CORPORATION	eSchoolMall Req: 6469	SPRINGFIELD ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	1,248.85
DELL COMPUTER CORPORATION	ESM Req: 6448 LAPTOP	DRAYTON HALL ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	1,248.85
DELL COMPUTER CORPORATION	DELL MEMORY UPGRADE	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	576 - FY12 FCO/CM	05/10/2012	1,319.36
DELL COMPUTER CORPORATION	DELL MEMORY UPGRADE	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	576 - FY12 FCO/CM	05/10/2012	1,356.25
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT	CURRICULUM & INSTRUCTION	- COMPUTERS	576 - FY12 FCO/CM	05/10/2012	1,463.67
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT	STUDENT SUPPORT SERVICES	- COMPUTERS	576 - FY12 FCO/CM	05/10/2012	1,897.68
DELL COMPUTER CORPORATION	Dell Latitude E6320 Intel Core	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	05/10/2012	1,897.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	eSchoolMall Req: 6470	STONO PARK ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	1,897.69
DELL COMPUTER CORPORATION	DELL MEMORY UPGRADE	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	576 - FY12 FCO/CM	05/10/2012	6,679.26
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT	CURRICULUM & INSTRUCTION	- COMPUTERS	576 - FY12 FCO/CM	05/10/2012	7,810.17
DELL COMPUTER CORPORATION	DELL MEMORY UPGRADE	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	576 - FY12 FCO/CM	05/10/2012	11,769.27
DELL COMPUTER CORPORATION	6532 GROUPWISE SERVERS	BRIDGE VIEW DRIVE	- TECH EQUIP	576 - FY12 FCO/CM	05/10/2012	14,597.64
DELL COMPUTER CORPORATION	REIMAGING SERVICES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	05/10/2012	15,270.10
DELL COMPUTER CORPORATION	6532 GROUPWISE SERVERS	BRIDGE VIEW DRIVE	- TECH EQUIP	576 - FY12 FCO/CM	05/10/2012	21,514.05
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT	CURRICULUM & INSTRUCTION	- COMPUTERS	576 - FY12 FCO/CM	05/10/2012	31,240.61
DELL COMPUTER CORPORATION	LAPTOPS FOR STUDENTS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	05/17/2012	439.43
DELL COMPUTER CORPORATION	ESM 6177 Computer purchase	MONTESSORI COMMUNITY SCHL CH.	- COMPUTERS	100 - GENERAL OPERATING	05/17/2012	628.35
DELL COMPUTER CORPORATION	COMPUTER DESKTOP	PLANT OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	05/17/2012	877.26
DELL COMPUTER CORPORATION	COMPUTER FOR KALEIDOSCOPE	GOV JAMES B EDWARDS ELEMENTA	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	888.10
DELL COMPUTER CORPORATION	Quote Number 604123538 - OptiP	PLANT OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	05/17/2012	1,186.54
DELL COMPUTER CORPORATION	LAPTOPS FOR STUDENTS	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	05/17/2012	3,381.98
DELL COMPUTER CORPORATION	ESM 6177 Computer purchase	MONTESSORI COMMUNITY SCHL CH.	- COMPUTERS	100 - GENERAL OPERATING	05/17/2012	4,511.56
DELL COMPUTER CORPORATION	LAPTOPS GRANT ADMIN Req: 6227	FINE ARTS OFFICE	- COMPUTERS	848 - PROJECT AEIOU	05/17/2012	4,991.38
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/10/2012	125.43
DELTA EDUCATION	CLASSROOM SCIENCE SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	346.78
DELTA EDUCATION	SCIENCE KIT REFURBISHMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/24/2012	13,628.11
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	05/31/2012	10,508.59
DeMARQUE INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	800.00
DEMCO INC	SD12228800 LIBRARY QUIET 4 SL	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	775.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	202.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	174.27
EMPLOYEE REIMBURSEMENT	REIMB	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	05/17/2012	138.00
DERST BAKING COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	104.43
DERST BAKING COMPANY	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	107.76
DERST BAKING COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	112.06
DERST BAKING COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	113.05
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	115.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	123.90
DERST BAKING COMPANY	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	123.90
DERST BAKING COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	123.90
DERST BAKING COMPANY	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	126.74
DERST BAKING COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	127.44
DERST BAKING COMPANY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	136.77
DERST BAKING COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	148.68
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	152.55
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	162.36
DERST BAKING COMPANY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	169.92
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	177.00
DERST BAKING COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	203.20
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	205.32
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	215.94
DERST BAKING COMPANY	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	107.76
DERST BAKING COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	123.90
DERST BAKING COMPANY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	132.75
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	141.60
DERST BAKING COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	141.60
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	143.70
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	209.31
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	210.96
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	247.80
DERST BAKING COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	109.35
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	120.09
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	123.90
DERST BAKING COMPANY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	132.75
DERST BAKING COMPANY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	133.52
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	141.60
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	142.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	143.70
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	159.30
DERST BAKING COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	212.40
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	212.40
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	102.20
DERST BAKING COMPANY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	106.20
DERST BAKING COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	107.97
DERST BAKING COMPANY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	114.70
DERST BAKING COMPANY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	115.05
DERST BAKING COMPANY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	116.10
DERST BAKING COMPANY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	123.75
DERST BAKING COMPANY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	123.90
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	123.90
DERST BAKING COMPANY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	130.98
DERST BAKING COMPANY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	150.00
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	171.30
DERST BAKING COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	184.05
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	197.16
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	212.40
DERST BAKING COMPANY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	100.89
DERST BAKING COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	106.20
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	113.28
DERST BAKING COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	116.82
DERST BAKING COMPANY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	123.90
DERST BAKING COMPANY	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	125.39
DERST BAKING COMPANY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	130.98
DERST BAKING COMPANY	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	134.52
DERST BAKING COMPANY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	148.54
DERST BAKING COMPANY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	148.68
DERST BAKING COMPANY	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	150.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	158.73
DERST BAKING COMPANY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	165.93
DERST BAKING COMPANY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	169.92
DERST BAKING COMPANY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	175.83
DERST BAKING COMPANY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	195.03
DERST BAKING COMPANY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	219.12
DERST BAKING COMPANY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	245.50
DERST BAKING COMPANY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	247.32
DERST BAKING COMPANY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	362.85
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	504.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	151.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	134.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	105.45
DIGITAL ASSURANCE CERTIFICATION, LLC	GEN.OBL. SERIES 2012A	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	05/10/2012	2,500.00
DINING IN INC	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	290.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	129.99
DISCOUNT SCHOOL SUPPLY	8WWC24 CRAYOLA CRAYONS	MURRAY-LASAIN ELEMEN	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	220.55
DISCOUNT SCHOOL SUPPLY	8WWABCDC ABC DOUGH CUTTE	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	175.66
DISCOUNT SCHOOL SUPPLY	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	194.27
DISCOUNT SCHOOL SUPPLY	831AP5345J TALL STACKER PEG	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	204.64
DISCOUNT SCHOOL SUPPLY	831MTRAY COLORATION MINI AR	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	320.61
DISCOUNT SCHOOL SUPPLY	812MTWABC MATCH TRACE	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	358.13
DISCOUNT SCHOOL SUPPLY	812MYFAMILY MULTICULTURAL F	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	530.46
DISCOUNT SCHOOL SUPPLY	812256 CRAYOLA MARKERS SUPE	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,038.14
DISCOVERY SCHOOL FOR CHILDREN INC	EHS OCCUPANCY AGREEMENT	DISCOVERY SCHOOL	- RENT/LEASE	841 - HEAD START COLLABORATION	05/24/2012	8,400.00
DISPLAYS2GO	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	233.39
DISPLAYS2GO	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	449.60
DOCTOR'S CARE OF SOUTH CAROLINA	VACCINES - HEP B	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	05/17/2012	150.00
DOCTOR'S CARE OF SOUTH CAROLINA	OTHER PURCHASED SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	3,470.00
DODGE LEARNING RESOURCES	ITEM # 9780881069822 THE BAR	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	125.16



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODGE LEARNING RESOURCES	INSTRUCTIONAL SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/31/2012	503.79
DODSON EXTERMINATING COMPANY	DODSON MONTHLY PEST CONTRC	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/03/2012	102.00
DODSON EXTERMINATING COMPANY	DODSON MONTHLY PEST CONTRC	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/03/2012	102.00
DODSON EXTERMINATING COMPANY	DODSON MONTHLY PEST CONTRC	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	05/03/2012	125.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENTS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/03/2012	395.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENTS	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/03/2012	945.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENTS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/03/2012	4,615.00
DODSON EXTERMINATING COMPANY	DODSON MONTHLY PEST CONTRC	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/17/2012	102.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENTS	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/17/2012	422.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENTS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/17/2012	1,523.00
DOMINO'S PIZZA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	168.24
DOMINO'S PIZZA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	200.00
DOMINO'S PIZZA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	677.70
DOMINO'S PIZZA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	117.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	442.80
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	445.45
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	445.45
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	445.45
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	445.45
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	445.45
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	1,280.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	160.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	432.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	103.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	312.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	184.93
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	05/17/2012	167.61
EMPLOYEE REIMBURSEMENT	TRAVEL	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	05/31/2012	153.18
EMPLOYEE REIMBURSEMENT	REIMB	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	05/24/2012	1,100.00
DR S STUART FLANAGAN	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	557.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	103.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	154.84
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/17/2012	330.00
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/24/2012	1,544.18
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	576.52
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	625.24
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	649.60
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	649.60
DUNNING SIGNS	State of the School Foam Board	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/17/2012	208.32
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	100.53
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	100.93
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	101.89
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	103.51
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/03/2012	104.92
DURHAM SCHOOL SERVICES	26710	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	105.07
DURHAM SCHOOL SERVICES	26754	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	105.91
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	107.22
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	107.86
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	116.40
DURHAM SCHOOL SERVICES	26902	CHARLESTON PROGRESSIVE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	117.49
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	120.57
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	122.88
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	124.04
DURHAM SCHOOL SERVICES	26770	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	124.93
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/03/2012	127.76
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/03/2012	129.54
DURHAM SCHOOL SERVICES	26710	C C BLANEY ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	130.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	137.65
DURHAM SCHOOL SERVICES	26902	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	137.80
DURHAM SCHOOL SERVICES	26710	MURRAY-LASAIN ELEMENARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	137.83
DURHAM SCHOOL SERVICES	26769	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	138.40
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	141.90
DURHAM SCHOOL SERVICES	26902	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	141.90
DURHAM SCHOOL SERVICES	26902	CHARLESTON PROGRESSIVE SCHO	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	147.49
DURHAM SCHOOL SERVICES	26904	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	149.99
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	152.61
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	157.65
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	159.25
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	173.42
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	181.93
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	182.51
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	186.09
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	189.14
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	05/03/2012	224.22
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	230.74
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	234.71
DURHAM SCHOOL SERVICES	26767	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	236.33
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/03/2012	238.44
DURHAM SCHOOL SERVICES	26846	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	238.91
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	241.17
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	05/03/2012	241.76
DURHAM SCHOOL SERVICES	26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	251.51
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	256.09
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	259.85
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/03/2012	274.16
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	309.95
DURHAM SCHOOL SERVICES	26710	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	317.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	321.16
DURHAM SCHOOL SERVICES	26767	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	343.47
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/03/2012	345.01
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/03/2012	376.23
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	385.69
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	397.35
DURHAM SCHOOL SERVICES	26710	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	410.23
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/03/2012	413.30
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	413.30
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/03/2012	422.07
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	427.74
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/03/2012	437.08
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	437.52
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/03/2012	440.73
DURHAM SCHOOL SERVICES	26770	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	449.30
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	450.69
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	465.36
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/03/2012	487.77
DURHAM SCHOOL SERVICES	26710	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	496.77
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	05/03/2012	511.72
DURHAM SCHOOL SERVICES	26728	STALL COMMUNITY ED	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/03/2012	582.26
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/03/2012	745.39
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	802.07
DURHAM SCHOOL SERVICES	26710	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	1,014.51
DURHAM SCHOOL SERVICES	40051	EDITH FRIERSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	1,188.83
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	05/03/2012	1,208.79
DURHAM SCHOOL SERVICES	40051	EDITH FRIERSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	1,313.97
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	05/03/2012	1,694.22
DURHAM SCHOOL SERVICES	26779	ST JOHN'S HIGH	- STD TRANS	240 - HS CLIMATE GRANTS	05/03/2012	2,447.29
DURHAM SCHOOL SERVICES	40051	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	2,753.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	40051	DISCOVERY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	2,753.67
DURHAM SCHOOL SERVICES	40051	THOMAS MYERS II	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	2,753.67
DURHAM SCHOOL SERVICES	40051	CHS COUNTY HUMAN SERVICES	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	2,753.67
DURHAM SCHOOL SERVICES	26710	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	3,043.53
DURHAM SCHOOL SERVICES	40051	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	3,043.53
DURHAM SCHOOL SERVICES	40051	DISCOVERY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	3,043.53
DURHAM SCHOOL SERVICES	40051	THOMAS MYERS II	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	3,043.53
DURHAM SCHOOL SERVICES	40051	CHS COUNTY HUMAN SERVICES	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	3,043.53
DURHAM SCHOOL SERVICES	26710	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	4,270.98
DURHAM SCHOOL SERVICES	40051	LADSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	4,413.70
DURHAM SCHOOL SERVICES	40051	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	4,755.32
DURHAM SCHOOL SERVICES	26710	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	4,768.26
DURHAM SCHOOL SERVICES	40051	LADSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	4,878.30
DURHAM SCHOOL SERVICES	26710	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	5,050.71
DURHAM SCHOOL SERVICES	40051	R B STALL HIGH	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	5,072.55
DURHAM SCHOOL SERVICES	40051	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	5,255.88
DURHAM SCHOOL SERVICES	26710	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	5,325.81
DURHAM SCHOOL SERVICES	26710	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	5,487.79
DURHAM SCHOOL SERVICES	26710	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	5,535.66
DURHAM SCHOOL SERVICES	26710	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	5,894.28
DURHAM SCHOOL SERVICES	40051	MT ZION ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	5,944.15
DURHAM SCHOOL SERVICES	26710	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	6,045.69
DURHAM SCHOOL SERVICES	40051	R B STALL HIGH	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	6,087.06
DURHAM SCHOOL SERVICES	40051	MT ZION ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	6,569.85
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	6,626.94
DURHAM SCHOOL SERVICES	26710	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	7,050.75
DURHAM SCHOOL SERVICES	26710	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	7,287.84
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	7,831.11
DURHAM SCHOOL SERVICES	26710	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	7,905.59
DURHAM SCHOOL SERVICES	40051	WA HEAD START	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	8,261.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	8,293.53
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	8,597.61
DURHAM SCHOOL SERVICES	26710	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	8,624.99
DURHAM SCHOOL SERVICES	26710	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	8,782.49
DURHAM SCHOOL SERVICES	40051	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	8,827.40
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	9,027.76
DURHAM SCHOOL SERVICES	26710	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	9,130.59
DURHAM SCHOOL SERVICES	40051	WA HEAD START	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	9,130.59
DURHAM SCHOOL SERVICES	26710	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	9,131.01
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	9,140.04
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	9,417.66
DURHAM SCHOOL SERVICES	40051	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	9,545.03
DURHAM SCHOOL SERVICES	26710	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	9,637.95
DURHAM SCHOOL SERVICES	40051	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	9,756.60
DURHAM SCHOOL SERVICES	26710	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	9,760.37
DURHAM SCHOOL SERVICES	26710	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	9,782.85
DURHAM SCHOOL SERVICES	26710	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	10,207.26
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	10,227.37
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	10,334.10
DURHAM SCHOOL SERVICES	26710	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	10,398.57
DURHAM SCHOOL SERVICES	26710	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	10,421.43
DURHAM SCHOOL SERVICES	40051	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	10,549.77
DURHAM SCHOOL SERVICES	26710	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	10,617.39
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	11,254.00
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	11,310.81
DURHAM SCHOOL SERVICES	26710	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	11,479.43
DURHAM SCHOOL SERVICES	26710	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	11,582.54
DURHAM SCHOOL SERVICES	26710	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	11,743.83
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/03/2012	11,832.45
DURHAM SCHOOL SERVICES	40051	C C BLANEY ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	12,006.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	MAMIE P WHITESIDES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	12,078.77
DURHAM SCHOOL SERVICES	26710	FORT JOHNSON MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/03/2012	12,377.82
DURHAM SCHOOL SERVICES	40051	C C BLANEY ELEMENTARY - STD TRANS	841 - HEAD START COLLABORATION	05/03/2012	13,197.66
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/03/2012	13,240.37
DURHAM SCHOOL SERVICES	26710	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	14,214.06
DURHAM SCHOOL SERVICES	26710	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/03/2012	14,802.90
DURHAM SCHOOL SERVICES	26710	SULLIVAN'S ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	15,202.53
DURHAM SCHOOL SERVICES	26710	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	05/03/2012	15,513.96
DURHAM SCHOOL SERVICES	26710	GOV JAMES B EDWARDS ELEMENTA - STD TRANS	100 - GENERAL OPERATING	05/03/2012	15,615.81
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/03/2012	15,708.21
DURHAM SCHOOL SERVICES	26710	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	05/03/2012	16,638.09
DURHAM SCHOOL SERVICES	26710	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	05/03/2012	16,738.26
DURHAM SCHOOL SERVICES	26710	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	17,754.03
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/03/2012	17,854.83
DURHAM SCHOOL SERVICES	26710	ST ANDREWS MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/03/2012	18,015.69
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	18,652.83
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	18,891.39
DURHAM SCHOOL SERVICES	26710	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	19,000.57
DURHAM SCHOOL SERVICES	26710	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	20,103.30
DURHAM SCHOOL SERVICES	26710	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/03/2012	20,667.15
DURHAM SCHOOL SERVICES	26710	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	20,783.07
DURHAM SCHOOL SERVICES	26710	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	21,904.05
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	22,661.73
DURHAM SCHOOL SERVICES	26710	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	23,333.73
DURHAM SCHOOL SERVICES	26710	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/03/2012	26,372.22
DURHAM SCHOOL SERVICES	26710	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/03/2012	27,111.33
DURHAM SCHOOL SERVICES	26710	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/03/2012	27,435.24
DURHAM SCHOOL SERVICES	26710	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	27,984.60
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	05/03/2012	28,838.65
DURHAM SCHOOL SERVICES	26710	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	30,372.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	CHARLESTON PROGRESSIVE SCHOOLS - STD TRANS	100 - GENERAL OPERATING	05/03/2012	31,213.69
DURHAM SCHOOL SERVICES	26710	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	05/03/2012	32,843.37
DURHAM SCHOOL SERVICES	26710	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	05/03/2012	36,863.82
DURHAM SCHOOL SERVICES	26710	GARRETT ACADEMY OF TECHNOLOGY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	37,196.67
DURHAM SCHOOL SERVICES	26710	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	05/03/2012	37,312.80
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/03/2012	38,244.76
DURHAM SCHOOL SERVICES	26710	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/03/2012	41,250.99
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	05/03/2012	42,203.35
DURHAM SCHOOL SERVICES	26710	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	05/03/2012	44,369.83
DURHAM SCHOOL SERVICES	26710	CHAS COUNTY SCHOOL OF THE ARTS - STD TRANS	100 - GENERAL OPERATING	05/03/2012	51,850.10
DURHAM SCHOOL SERVICES	26710	COMMUNICATIONS - CURR FLDTR	844 - MISC DONATIONS	05/10/2012	100.55
DURHAM SCHOOL SERVICES	26766	FORT JOHNSON MIDDLE - CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	05/10/2012	103.91
DURHAM SCHOOL SERVICES	26766	FORT JOHNSON MIDDLE - STD TRANS	392 - EIA SCHOOL-TO-WORK	05/10/2012	104.31
DURHAM SCHOOL SERVICES	26710	COMMUNICATIONS - CURR FLDTR	844 - MISC DONATIONS	05/10/2012	104.77
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY - CURR FLDTR	836 - FARM TO SCHOOL	05/10/2012	106.25
DURHAM SCHOOL SERVICES	26710	LAMBS ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	05/10/2012	107.43
DURHAM SCHOOL SERVICES	26710	CATEGORICAL SERVICES - STD TRANS	201 - TITLE I (84.010)	05/10/2012	108.17
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	109.93
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH - CURR FLDTR	100 - GENERAL OPERATING	05/10/2012	117.46
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY MIDDLE - CURR FLDTR	100 - GENERAL OPERATING	05/10/2012	119.77
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	05/10/2012	122.54
DURHAM SCHOOL SERVICES	26710	COMMUNICATIONS - CURR FLDTR	844 - MISC DONATIONS	05/10/2012	123.09
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	125.82
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	126.70
DURHAM SCHOOL SERVICES	26710	BUIST ACADEMY ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	05/10/2012	127.16
DURHAM SCHOOL SERVICES	26710	COMMUNICATIONS - CURR FLDTR	844 - MISC DONATIONS	05/10/2012	131.15
DURHAM SCHOOL SERVICES	26710	COMMUNICATIONS - CURR FLDTR	844 - MISC DONATIONS	05/10/2012	132.88
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	134.89
DURHAM SCHOOL SERVICES	26911	CATEGORICAL SERVICES - STD TRANS	201 - TITLE I (84.010)	05/10/2012	141.01
DURHAM SCHOOL SERVICES	26710	C E WILLIAMS ACADEMIC MAGNET - CURR FLDTR	100 - GENERAL OPERATING	05/10/2012	143.97



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/10/2012	144.66
DURHAM SCHOOL SERVICES	26710	COMMUNICATIONS	- CURR FLDTR	844 - MISC DONATIONS	05/10/2012	147.65
DURHAM SCHOOL SERVICES	26710	COMMUNICATIONS	- CURR FLDTR	844 - MISC DONATIONS	05/10/2012	159.41
DURHAM SCHOOL SERVICES	26710	COMMUNICATIONS	- CURR FLDTR	844 - MISC DONATIONS	05/10/2012	166.46
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	167.25
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	171.35
DURHAM SCHOOL SERVICES	26791	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	180.20
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	181.54
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/10/2012	190.12
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	194.29
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	197.86
DURHAM SCHOOL SERVICES	40051	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/10/2012	202.72
DURHAM SCHOOL SERVICES	26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	227.07
DURHAM SCHOOL SERVICES	26710	LINCOLN HIGH	- CURR FLDTR	100 - GENERAL OPERATING	05/10/2012	228.25
DURHAM SCHOOL SERVICES	26791	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	242.14
DURHAM SCHOOL SERVICES	26911	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/10/2012	248.10
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/10/2012	262.97
DURHAM SCHOOL SERVICES	26786	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	275.68
DURHAM SCHOOL SERVICES	26710	ST ANDREWS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/10/2012	295.57
DURHAM SCHOOL SERVICES	26787	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/10/2012	320.21
DURHAM SCHOOL SERVICES	26756	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	345.88
DURHAM SCHOOL SERVICES	27426	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	386.93
DURHAM SCHOOL SERVICES	26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	407.17
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/10/2012	425.77
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/10/2012	535.73
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/10/2012	567.61
DURHAM SCHOOL SERVICES	26898	NORTH CHARLESTON HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	05/10/2012	579.66
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/10/2012	613.23
DURHAM SCHOOL SERVICES	26912	MINNIE HUGHES ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	05/10/2012	626.67
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/10/2012	716.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	40051	DISCOVERY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	05/10/2012	724.65
DURHAM SCHOOL SERVICES	40051	CHS COUNTY HUMAN SERVICES	- STD TRANS	841 - HEAD START COLLABORATION	05/10/2012	724.65
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/10/2012	811.68
DURHAM SCHOOL SERVICES	26898	NORTH CHARLESTON HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	05/10/2012	904.63
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	05/10/2012	921.94
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/10/2012	1,032.73
DURHAM SCHOOL SERVICES	26786	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	1,245.86
DURHAM SCHOOL SERVICES	26794	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/10/2012	1,260.58
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/10/2012	1,358.74
DURHAM SCHOOL SERVICES	26710	STILES POINT ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/10/2012	1,412.32
DURHAM SCHOOL SERVICES	26774	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/10/2012	1,438.28
DURHAM SCHOOL SERVICES	40051	WA HEAD START	- STD TRANS	841 - HEAD START COLLABORATION	05/10/2012	1,449.30
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/10/2012	1,646.53
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE BOYS ACADEMY	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/10/2012	2,107.35
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/10/2012	2,348.58
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/10/2012	127,183.20
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	101.53
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	103.39
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	103.92
DURHAM SCHOOL SERVICES	26794	GIFTED & TALENTED OFFICE	- CURR FLDTR	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/17/2012	107.40
DURHAM SCHOOL SERVICES	26766	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	115.94
DURHAM SCHOOL SERVICES	26766	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	116.20
DURHAM SCHOOL SERVICES	26902	CHARLESTON PROGRESSIVE SCHOOLS	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	121.93
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	126.95
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	132.06
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	132.39
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	136.46
DURHAM SCHOOL SERVICES	26781	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	137.02
DURHAM SCHOOL SERVICES	26905	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/17/2012	143.21
DURHAM SCHOOL SERVICES	26775	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/17/2012	143.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- GASOLINE	841 - HEAD START COLLABORATION	05/17/2012	144.40
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	146.63
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	147.89
DURHAM SCHOOL SERVICES	26775	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/17/2012	149.13
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	154.71
DURHAM SCHOOL SERVICES	26748	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	157.68
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	160.68
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/17/2012	172.46
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	181.98
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	184.92
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	190.18
DURHAM SCHOOL SERVICES	26796	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	199.33
DURHAM SCHOOL SERVICES	26900	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	202.74
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	218.29
DURHAM SCHOOL SERVICES	26759	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	221.34
DURHAM SCHOOL SERVICES	26777	HAUT GAP MIDDLE	- CURR FLDTR	878 - PROJECT INDIGO	05/17/2012	245.46
DURHAM SCHOOL SERVICES	26748	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	253.39
DURHAM SCHOOL SERVICES	26777	HAUT GAP MIDDLE	- CURR FLDTR	878 - PROJECT INDIGO	05/17/2012	253.83
DURHAM SCHOOL SERVICES	26748	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	267.85
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	272.66
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	290.31
DURHAM SCHOOL SERVICES	26710	CHS COUNTY HUMAN SERVICES	- GASOLINE	841 - HEAD START COLLABORATION	05/17/2012	301.40
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	306.43
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	344.11
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	387.66
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	393.60
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	404.55
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	405.16
DURHAM SCHOOL SERVICES	26710	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/17/2012	473.20
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	523.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26757	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	539.80
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	05/17/2012	578.62
DURHAM SCHOOL SERVICES	27426	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	595.27
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/17/2012	721.92
DURHAM SCHOOL SERVICES	26710	WA HEAD START	- GASOLINE	841 - HEAD START COLLABORATION	05/17/2012	825.33
DURHAM SCHOOL SERVICES	26716	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/17/2012	2,089.81
DURHAM SCHOOL SERVICES	26765	R B STALL HIGH	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/17/2012	2,964.99
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/17/2012	8,494.08
DURHAM SCHOOL SERVICES	26788	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	118.42
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	119.33
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	119.54
DURHAM SCHOOL SERVICES	26766	FORT JOHNSON MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	120.18
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	123.07
DURHAM SCHOOL SERVICES	26788	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	123.07
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	123.32
DURHAM SCHOOL SERVICES	26900	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	124.31
DURHAM SCHOOL SERVICES	26788	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	126.75
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	126.95
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/24/2012	128.80
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	135.62
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/24/2012	135.78
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/24/2012	138.05
DURHAM SCHOOL SERVICES	26775	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/24/2012	139.04
DURHAM SCHOOL SERVICES	26905	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/24/2012	141.57
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	147.41
DURHAM SCHOOL SERVICES	26788	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	159.81
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	170.43
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	176.55
DURHAM SCHOOL SERVICES	26788	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	177.92
DURHAM SCHOOL SERVICES	26911	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	184.14

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DURHAM SCHOOL SERVICES	26905	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/24/2012	187.55
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	187.86
DURHAM SCHOOL SERVICES	26759	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	214.82
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	230.48
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	235.89
DURHAM SCHOOL SERVICES	26752	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	242.26
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	242.42
DURHAM SCHOOL SERVICES	26788	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	243.41
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	244.23
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- CURR FLDTR	100 - GENERAL OPERATING	05/24/2012	311.70
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	315.43
DURHAM SCHOOL SERVICES	26741	JAMES IS HI COMMUNITY SCHOOL	- CURR FLDTR	249 - LEARN & SERVE AMERICA 94.004	05/24/2012	324.98
DURHAM SCHOOL SERVICES	26759	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	326.89
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	350.92
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	417.52
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	432.15
DURHAM SCHOOL SERVICES	26911	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	464.08
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	471.32
DURHAM SCHOOL SERVICES	26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	478.55
DURHAM SCHOOL SERVICES	26710	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	772.96
DURHAM SCHOOL SERVICES	26710	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	2,318.88
DURHAM SCHOOL SERVICES	26710	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	3,254.08
DURHAM SCHOOL SERVICES	26710	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	3,632.96
DURHAM SCHOOL SERVICES	26710	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	3,848.16
DURHAM SCHOOL SERVICES	26710	MURRAY-LASAINI ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	4,019.04
DURHAM SCHOOL SERVICES	26710	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	4,057.76
DURHAM SCHOOL SERVICES	26710	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	4,264.16
DURHAM SCHOOL SERVICES	26710	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	4,268.00
DURHAM SCHOOL SERVICES	26710	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	4,490.88
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	5,058.08

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DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	5,223.87
DURHAM SCHOOL SERVICES	26710	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	5,372.00
DURHAM SCHOOL SERVICES	26710	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	5,552.64
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	5,966.56
DURHAM SCHOOL SERVICES	26710	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,131.84
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,550.56
DURHAM SCHOOL SERVICES	26710	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,568.32
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,579.36
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,654.40
DURHAM SCHOOL SERVICES	26710	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,688.32
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,703.36
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,900.00
DURHAM SCHOOL SERVICES	26710	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,956.64
DURHAM SCHOOL SERVICES	26710	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	6,956.96
DURHAM SCHOOL SERVICES	26710	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	7,343.20
DURHAM SCHOOL SERVICES	26710	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	7,453.60
DURHAM SCHOOL SERVICES	26710	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	7,461.28
DURHAM SCHOOL SERVICES	26710	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	7,776.96
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	7,786.08
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	7,873.60
DURHAM SCHOOL SERVICES	26710	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	7,922.72
DURHAM SCHOOL SERVICES	26710	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	8,070.88
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	8,131.04
DURHAM SCHOOL SERVICES	26710	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	8,219.68
DURHAM SCHOOL SERVICES	26710	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	8,771.04
DURHAM SCHOOL SERVICES	26710	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	8,849.60
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	8,878.24
DURHAM SCHOOL SERVICES	26710	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	8,947.68
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	9,015.20
DURHAM SCHOOL SERVICES	26710	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	9,227.68

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DURHAM SCHOOL SERVICES	26710	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	9,430.72
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	9,889.44
DURHAM SCHOOL SERVICES	26710	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	10,277.28
DURHAM SCHOOL SERVICES	26710	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	10,829.76
DURHAM SCHOOL SERVICES	26710	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	11,582.88
DURHAM SCHOOL SERVICES	26710	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	11,820.16
DURHAM SCHOOL SERVICES	26710	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	11,897.76
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	11,960.48
DURHAM SCHOOL SERVICES	26710	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	12,676.64
DURHAM SCHOOL SERVICES	26710	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	12,752.96
DURHAM SCHOOL SERVICES	26710	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	13,526.88
DURHAM SCHOOL SERVICES	26710	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	13,733.92
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	14,083.84
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	14,211.68
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	14,393.44
DURHAM SCHOOL SERVICES	26710	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	14,504.99
DURHAM SCHOOL SERVICES	26710	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	14,526.24
DURHAM SCHOOL SERVICES	26710	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	15,247.36
DURHAM SCHOOL SERVICES	26710	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	15,316.80
DURHAM SCHOOL SERVICES	26710	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	15,746.40
DURHAM SCHOOL SERVICES	26710	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	16,688.80
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	17,266.08
DURHAM SCHOOL SERVICES	26710	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	17,778.08
DURHAM SCHOOL SERVICES	26710	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	20,093.12
DURHAM SCHOOL SERVICES	26710	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	20,903.04
DURHAM SCHOOL SERVICES	26710	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	21,246.88
DURHAM SCHOOL SERVICES	26710	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	21,321.60
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	22,021.92
DURHAM SCHOOL SERVICES	26710	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	23,141.28
DURHAM SCHOOL SERVICES	26710	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	25,023.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	27,085.60
DURHAM SCHOOL SERVICES	26710	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	28,428.80
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	29,188.48
DURHAM SCHOOL SERVICES	26710	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	29,862.40
DURHAM SCHOOL SERVICES	26710	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	32,611.36
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	33,551.52
DURHAM SCHOOL SERVICES	26710	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	33,855.20
DURHAM SCHOOL SERVICES	26710	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	05/24/2012	37,133.28
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	100.29
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/31/2012	101.00
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	102.30
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/31/2012	103.50
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/31/2012	103.54
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	05/31/2012	104.00
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	105.30
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	107.26
DURHAM SCHOOL SERVICES	26763	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	113.46
DURHAM SCHOOL SERVICES	26846	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	114.27
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	114.58
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/31/2012	115.34
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/31/2012	118.26
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/31/2012	118.67
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	119.82
DURHAM SCHOOL SERVICES	26759	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	119.97
DURHAM SCHOOL SERVICES	26779	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	120.57
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/31/2012	121.37
DURHAM SCHOOL SERVICES	26760	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	122.29
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/31/2012	124.83
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/31/2012	126.17
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	131.91



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/31/2012	139.66
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/31/2012	140.71
DURHAM SCHOOL SERVICES	26911	JANE EDWARDS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/31/2012	141.14
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	144.73
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	148.80
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/31/2012	158.19
DURHAM SCHOOL SERVICES	26767	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	158.26
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	163.68
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/31/2012	176.08
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/31/2012	180.77
DURHAM SCHOOL SERVICES	26754	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	181.20
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	184.30
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	187.08
DURHAM SCHOOL SERVICES	26905	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/31/2012	224.28
DURHAM SCHOOL SERVICES	26752	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	228.32
DURHAM SCHOOL SERVICES	26716	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/31/2012	233.52
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	239.78
DURHAM SCHOOL SERVICES	26763	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	241.49
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	247.94
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	251.41
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/31/2012	254.98
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	255.75
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- CURR FLDTR	100 - GENERAL OPERATING	05/31/2012	260.66
DURHAM SCHOOL SERVICES	26721	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	266.29
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	270.71
DURHAM SCHOOL SERVICES	26754	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	285.52
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	292.12
DURHAM SCHOOL SERVICES	26767	HARBORVIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	298.28
DURHAM SCHOOL SERVICES	26905	MEMMINGER ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/31/2012	310.49
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	05/31/2012	352.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	27426	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	362.69
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	382.96
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	05/31/2012	383.70
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	392.91
DURHAM SCHOOL SERVICES	26780	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/31/2012	402.83
DURHAM SCHOOL SERVICES	26786	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	403.06
DURHAM SCHOOL SERVICES	26896	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	506.80
DURHAM SCHOOL SERVICES	27426	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	05/31/2012	544.97
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	566.90
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	749.12
DURHAM SCHOOL SERVICES	26794	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/31/2012	777.53
DURHAM SCHOOL SERVICES	26774	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/31/2012	794.05
DURHAM SCHOOL SERVICES	40051	EDITH FRIERSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	1,001.12
DURHAM SCHOOL SERVICES	26909	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/31/2012	1,507.54
DURHAM SCHOOL SERVICES	40051	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	2,318.88
DURHAM SCHOOL SERVICES	40051	DISCOVERY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	2,318.88
DURHAM SCHOOL SERVICES	40051	THOMAS MYERS II	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	2,318.88
DURHAM SCHOOL SERVICES	40051	CHS COUNTY HUMAN SERVICES	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	2,318.88
DURHAM SCHOOL SERVICES	40051	LADSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	3,716.80
DURHAM SCHOOL SERVICES	40051	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	4,004.48
DURHAM SCHOOL SERVICES	40051	R B STALL HIGH	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	4,637.76
DURHAM SCHOOL SERVICES	40051	MT ZION ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	5,005.60
DURHAM SCHOOL SERVICES	40051	WA HEAD START	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	6,956.64
DURHAM SCHOOL SERVICES	40051	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	7,433.60
DURHAM SCHOOL SERVICES	40051	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	8,037.92
DURHAM SCHOOL SERVICES	40051	C C BLANEY ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	05/31/2012	10,110.56
DUSTIN RYAN	Retirement Event 2012 - first	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	3,000.00
DYNAMIC LITERACY	LITERACY BOOKS	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/10/2012	106.62
DYNAMIC LITERACY	LITERACY BOOKS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	621.74
E J MCCARTHY & SONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	550.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EAST BAY DELI	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	610.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	05/24/2012	170,258.42
EAST EDUCATIONAL SERVICES	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	156.30
EDISTO BLUEBERRIES, LLC	BLUEBERRY	ST JOHN'S HIGH	- SUPPLIES	836 - FARM TO SCHOOL	05/24/2012	150.00
EDISTO BLUEBERRIES, LLC	FARM TO SCHOOL SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	05/24/2012	150.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	379.00
EDUCATE 1ST/IVAN BROOK	TECHNICAL ASSISTANCE	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	5,000.00
EDUCATE ONLINE	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	37,969.28
EDUCATE ONLINE	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	33,744.25
EDUCATE ONLINE	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/17/2012	1,389.12
EDUCATORS PUBLISHING SERVICE	1460-W1 EXPLODE THE CODE 1	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	207.90
EDUCATORS PUBLISHING SERVICE	BOOKS	PALMETTO LEARNING COMM	- SUPPLIES	358 - READING	05/10/2012	3,905.57
EDUCATORS PUBLISHING SERVICE	BOOKS	PALMETTO LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	05/10/2012	5,393.43
EDUCATORS PUBLISHING SERVICE	WORDLY WISE STUDENT BOOKS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	180.40
EDUCATORS PUBLISHING SERVICE	INSTRUCTIONALS MATERIAL	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,264.62
EDVENTURE CHILDREN'S MUSEUM	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	295.00
EDVENTURE CHILDREN'S MUSEUM	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	360.02
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- FOOD/CATER	812 - SC CHAMBER HMWK CTR @ OAKLAN	05/03/2012	150.78
ELECTRONIC PRODUCTS INC	MATH SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	379.50
ELECTRONIX EXPRESS	GWTT CONSUMABLES	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	213.60
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	300.00
ELIZABETH A KANDRAC	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/31/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	156.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	481.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	146.00
ELIZABETH MOFFLY	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	05/31/2012	100.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	211.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	151.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/31/2012	171.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	166.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/24/2012	103.73
ELKS LODGE #242	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	2,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/17/2012	204.24
ELLORI MANNING MCPHERSON	SCHOLARSHIP AWARD	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/03/2012	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	103.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	163.61
EMILY ESTER HART	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	119.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	122.10
EMORY INFINGER & ASSOCIATES	RESTROOM RENOVATION	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	05/24/2012	6,929.00
ERIC ARMIN INCORPORATION	ESM 6481 MATH ITEMS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,322.73
ERIC ARMIN INCORPORATION	calculators	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,988.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	173.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	177.03
ERNEST JONES	OTHER PURCHASED SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	200.00
ERNEST JONES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	200.00
ERNEST JONES	GARRETT	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	150.00
ERNEST JONES	STALL HIGH SCHOOL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	150.00
ERNEST JONES	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/03/2012	195.36
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	101.57
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	108.78
ETA HAND2MIND	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	154.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	115.34
ETHEL SAMUELS	BREAKFAST FOR 250 FOR PASS CI	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	05/10/2012	2,187.50
ETHEL SAMUELS	BREAKFAST FOR 250 FOR UPPER I	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	05/10/2012	2,187.50
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	05/31/2012	137.84
EUNSIL KIM	REFUND PARENT FOR SUMMER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/31/2012	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	05/03/2012	1,472.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	496.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	202.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	142.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	205.99
EVENTPROMOTIONSNOW	CUSTOM TUMBLERS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	724.00
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	343.01
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	361.46
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	164.99
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	223.29
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	232.93
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	317.30
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	489.73
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	191.80
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	333.12
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	503.98
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	385.00
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	149.61
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	151.19
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	203.39
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	388.48
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	557.09
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	573.80
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	616.75
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	1,288.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	314.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	118.52
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/31/2012	100.46
FEDEX	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	3,493.47
FEDEX OFFICE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	402.97
FEDEX OFFICE	3206-0000	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	05/31/2012	461.13
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	247.37

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	320.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	402.78
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	407.35
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	428.59
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	494.74
FENNELL CONTAINER CO # 692	3-0692	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	521.65
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	544.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	548.56
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	742.11
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	989.48
FENNELL CONTAINER CO # 692	3-0692	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	1,236.85
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/17/2012	3,291.36
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	107.42
FENNELL CONTAINER CO # 692	3-0692	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	05/24/2012	140.91
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	143.22

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	214.84

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FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	214.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	214.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	05/24/2012	222.86
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	286.45
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHICORA ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	637.58
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MEMMINGER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	637.58
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	05/24/2012	637.58
FIRST CITIZENS BANK	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	3,562.01
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	471.77
FLAGHOUSE	ABL LAB	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	634.55
FLAGHOUSE	ABL LAB	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	725.71
FLINN SCIENTIFIC INCORPORATED	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	152.90
FLINN SCIENTIFIC INCORPORATED	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	2,118.83
FLINN SCIENTIFIC INCORPORATED	SCIENCE EQUIPMENT	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	956.18
FLINN SCIENTIFIC INCORPORATED	SCIENCE EQUIPMENT	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	1,276.23
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SV	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/24/2012	3,395.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	540.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	169.26
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	361.64
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	436.33
FOCUS 5 INC	CLASSROOM MGMT RESOURCE SI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/17/2012	686.00
FOCUS 5 INC	CLASSROOM MGMT RESOURCE SI	ASHLEY RIVER ELEMENTARY	- INSTR SVS	309 - EIA ARTS IN EDUCATION	05/17/2012	2,550.00
FOLLETT EDUCATIONAL SERVICES	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	310.56
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/03/2012	122.19
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	JAMES ISLAND MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/03/2012	303.07
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	05/03/2012	1,201.47
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/03/2012	1,875.18
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	C E WILLIAMS ACADEMIC MAGNET	- LIB BOOKS	100 - GENERAL OPERATING	05/03/2012	2,488.98
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	1,229.11
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS - SEE ATTACHED	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	185.46



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS; SEE ATTACHED I	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	209.76
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS - SEE ATTACHED	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	341.92
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS, SEE ATTACHED I	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	481.93
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS; SEE ATTACHED I	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	915.37
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS, SEE ATTACHED I	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,801.04
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS - SEE ATTACHED	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,906.97
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS - SEE ATTACHED	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	2,240.34
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	105.53
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	135.76
FOLLETT LIBRARY RESOURCE	READING MATERIALS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/24/2012	117.88
FOLLETT LIBRARY RESOURCE	READING BOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/24/2012	175.97
FOLLETT LIBRARY RESOURCE	READING MATERIALS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/24/2012	338.07
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	CHAS COUNTY SCHOOL OF THE ART	- LIB BOOKS	100 - GENERAL OPERATING	05/24/2012	405.66
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/24/2012	569.69
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,184.86
FOLLETT LIBRARY RESOURCE	Library Books	HAUT GAP MIDDLE	- LIB BOOKS	945 - SC READING INITIATIVE	05/24/2012	1,517.75
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	ST ANDREWS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/24/2012	1,956.91
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,998.33
FOLLETT LIBRARY RESOURCE	TITLE 1 ELA BOOKS	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,635.22
FOLLETT LIBRARY RESOURCE	BOOKS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	2,430.21
FORMS & SUPPLY INC	SNACK	C C BLANEY ELEMENTARY	- FOOD/CATER	201 - TITLE I (84.010)	05/17/2012	378.90
FORMS & SUPPLY INC	PAPER	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	478.49
FORMS & SUPPLY INC	SMD10339-FOLDERS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	640.45
FORMS & SUPPLY INC	COPY PAPER	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,025.33
FORMS & SUPPLY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	1,367.10
FORMS & SUPPLY INC	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	110.77
FORMS & SUPPLY INC	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	122.56
FORMS & SUPPLY INC	SUPPLIES	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/31/2012	310.96
FORMS & SUPPLY INC	Shredder	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/31/2012	398.00
FORMS & SUPPLY INC	SNACK	C C BLANEY ELEMENTARY	- FOOD/CATER	201 - TITLE I (84.010)	05/31/2012	409.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	ESM 6545 BINDERS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	5,545.87
FORT SUMTER TOURS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	1,130.50
FORT SUMTER TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	675.75
FORT SUMTER TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	950.00
FORTRAN COMMUNICATIONS	TELEPHONE SYS MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	05/10/2012	1,781.57
FORTRAN COMMUNICATIONS	PBX MAINTENANCE	HARBORVIEW ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	05/31/2012	1,342.15
FOTOLIA LLC	ONLINE SUBSCRIPTION	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	05/17/2012	1,296.00
FOX MUSIC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	891.87
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	200.00
FRAMPTON'S FLORAL STORE	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	129.31
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/03/2012	273.06
FRANKIE'S FUN PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	629.00
FRANKIE'S FUN PARK	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	923.13
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	500.48
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	1,246.08
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	1,856.35
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING MATERIALS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	125.90
FRED PRYOR SEMINARS 7 CAREER TRACK	TRAINING MATERIALS	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	350.38
FREY SCIENTIFIC MULTIMEDIA	ESM 6558 SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	610.66
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	106.42
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	144.75
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	147.96
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	165.32
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	205.40
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	245.40
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	303.61
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	322.53
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	530.38
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	599.67
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/24/2012	779.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTRANGE SOLUTIONS USA INC	HEAT MAINTENANCE & SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/31/2012	13,779.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	1,500.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	173.50
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	492.01
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	190.62
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	149.79
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	785.67
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,352.66
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	1,129.64
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	856 - USTA AFTER SCHOOL PROG	05/03/2012	180.00
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- IN STATE	856 - USTA AFTER SCHOOL PROG	05/03/2012	404.25
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	856 - USTA AFTER SCHOOL PROG	05/03/2012	1,612.10
FUNDAMENTALS FREE TUTORING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	840.00
FUNDAMENTALS FREE TUTORING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	1,560.00
FUNDAMENTALS FREE TUTORING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	2,869.80
FUNDAMENTALS FREE TUTORING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	72,727.86
FUNDAMENTALS FREE TUTORING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/17/2012	487.21
FUNDAMENTALS FREE TUTORING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/17/2012	720.00
FUNDAMENTALS FREE TUTORING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/17/2012	2,770.85
FUNDAMENTALS FREE TUTORING LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/17/2012	39,303.15
FUZZCO INC	ADVERTISING	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/24/2012	300.00
FUZZCO INC	ADVERTISING	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	05/24/2012	16,650.00
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	05/31/2012	215.36
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	05/10/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	345.43
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	648.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	840.00
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	864.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,650.91
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,135.00

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G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	3,619.45
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	5,618.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,662.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	9,171.00

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G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	22,948.73
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB DAYPRT	100 - GENERAL OPERATING	05/17/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BUIST ACADEMY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	05/17/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	05/24/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- SUB DAYPRT	100 - GENERAL OPERATING	05/24/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/24/2012	186.00
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/24/2012	391.50
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	05/31/2012	108.00
G C A SERVICES GROUP	Cleaning Services	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/31/2012	108.00
G C A SERVICES GROUP	Cleaning Services	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/31/2012	216.00
G C A SERVICES GROUP	Cleaning Services	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	05/31/2012	270.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	05/31/2012	256.41
GALLOWAY'S TROPHY WORLD	MATH BOWL CELEBRATION TROPH	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	232.73
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	120.76
GAME STOP	FITNESS GRANT	OAKLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/24/2012	457.96
GARDEN STATE MICO, INC	PERIPHERALS	EDUCATIONAL TECHNOLOGY	- PERIPHERAL	100 - GENERAL OPERATING	05/03/2012	999.75
GARDEN STATE MICO, INC	FLIP CAMERAS FO GTR IDENTIFIC	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/24/2012	1,599.00
GARRETT ACADEMY OF TECHNOLOGY	LAURA BROWN FUNDING	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	19,050.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	131.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	160.55
GENERAL DIESEL	WANDO HS - BUS #502 REPAIRS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	231.11
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	320.41

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	05/03/2012	392.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	466.50
GENERAL DIESEL	BURKE HS - BUS #532 REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	583.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	758.09
GENERAL DIESEL	WANDO HS - BUS #502 REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	805.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	805.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	949.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	1,003.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	1,068.35
GENERAL DIESEL	BURKE HS - BUS #532 REPAIRS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,167.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	1,245.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	1,348.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	1,467.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	1,545.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	1,561.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	2,797.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	271.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	652.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	659.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	688.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	791.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	1,145.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	1,674.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	2,735.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	4,256.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	134.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	305.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	822.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	888.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	1,000.52
GENERAL DIESEL	STALL HS - BUS #538 REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	1,080.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	1,148.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	1,183.94
GENERAL DIESEL	STALL HS - BUS #538 REPAIRS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,741.17
GENERAL DIESEL	TOOLE MILITARY - BUS #528	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	199.60
GENERAL DIESEL	GARRETT ACADEMY - BUS #634	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	257.28
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/24/2012	268.61
GENERAL DIESEL	TOOLE MILITARY - BUS #528	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/24/2012	427.42
GENERAL DIESEL	GARRETT ACADEMY - BUS #634	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/24/2012	537.21
GENERAL DIESEL	N CHARLESTON HS - BUS #530	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/24/2012	1,070.70
GENERAL DIESEL	N CHARLESTON HS - BUS #530	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	1,627.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	247.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	255.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	437.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	478.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	635.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	657.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	806.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	827.14
GENERAL DIESEL	WANDO HS - BUS #508	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	969.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	990.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	1,028.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	1,600.64



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	WANDO HS - BUS #508	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	1,794.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	1,900.00
GEOMOTION GROUP	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	860.34
GEOMOTION GROUP	SUMMER PROGRAM	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	10,121.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	108.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	813.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	121.66
GERALD SMALLS	BURKE HIGH SCHOOL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	213.24
GERBER TOURS	FIELD TRIP	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	4,300.00
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	260.00
GILL'S PAN SHOP	STEEL DRUM EQUIPMENT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	5,710.00
GILLIGAN'S STEAMS AND RAW BAR	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	1,381.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	156.65
GLAZEBROOK & ASSOCIATES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	169.55
GLENN ARNOLD	STANDING ORDER TRAINING SVS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/24/2012	1,404.00
EMPLOYEE REIMBURSEMENT	TRAVEL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/10/2012	135.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	113.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	102.53
GOFF-D'ANTONIO ASSOCIATES	CHICORA ES GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/03/2012	10,931.67
GOFF-D'ANTONIO ASSOCIATES	CHICORA ES GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/24/2012	22,481.39
GOFF-D'ANTONIO ASSOCIATES	CHICORA ES GOFF D'ANTONIO	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/24/2012	31,033.84
GOLDEN CORRAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	530.46
GOLDEN CORRAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	117.50
GOLDEN CORRAL	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	590.00
GOPHER	GS60-008 WILSON NCAA COURT B	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	765.48
GREEN ACRES SERVICES INC	GRASS SURFACE	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/17/2012	3,036.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	05/10/2012	6,595.85
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	05/17/2012	70,389.42
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/24/2012	33,805.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	05/31/2012	12,212.96
GROSH SCENIC RENTALS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	369.77
GULF STREAM CONSTRUCTION COMPANY	CPA - GULFSTREAM CONSTRUCTI	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	05/10/2012	1,286.59
H D SUPPLY	ELEC SHOP - LOCATOR & TRANSM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	3,814.86
H R ALLEN INCORPORATED	HUNLEY PARK - SENSOR INSTALL	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	7,420.00
H R ALLEN INCORPORATED	CORCORAN - SENSOR INSTALL	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	9,010.00
H R ALLEN INCORPORATED	MARY FORD - SENSOR INSTALL	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	9,275.00
H R ALLEN INCORPORATED	BURNS - SENSOR INSTALL	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	12,455.00
H R ALLEN INCORPORATED	PINEHURST - SENSOR INSTALL	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	12,720.00
H R ALLEN INCORPORATED	GARRETT - SENSOR INSTALL	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	13,780.00
HAMILTON & HARRIS EDUCATIOAL CONSUM	RFP DEPT OF ED - NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	2,160.00
HAMILTON & HARRIS EDUCATIOAL CONSUM	RFP DEPT OF ED - NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	8,190.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR HEAD START	EARLY CHILDHOOD/READING RECO\	- OTHER SRVS	841 - HEAD START COLLABORATION	05/03/2012	183.40
HAMMES PROFESSIONALS	OFFICE TEMP	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	393.00
HAMMES PROFESSIONALS	TEMP SERVICES FOR HEAD START	EARLY CHILDHOOD/READING RECO\	- OTHER SRVS	841 - HEAD START COLLABORATION	05/03/2012	458.50
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN'	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	533.17
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN'	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	561.99
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN'	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	576.40
HAMMES PROFESSIONALS	OFFICE TEMP	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	111.37
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/10/2012	288.18
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN'	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	525.97
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/17/2012	393.00
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	576.40
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	598.01
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	192.98
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/24/2012	507.63
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	576.40
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	224.10
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/31/2012	524.00
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	598.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMOND & STEPHENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	222.49
HAMMOND & STEPHENS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	134.13
HAMMOND & STEPHENS	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	427.29
HAMPTON INN	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	796.95
HAYNSWORTH SINKLER BOYD PA	GENERAL OBLIGATION REFUNDING	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	05/17/2012	62,605.39
HAZELDEN	SUMMER PROGRAM	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	242.00
HEALTH EDCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	1,567.40
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/17/2012	1,414.67
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/24/2012	2,589.78
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/24/2012	4,295.17
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/24/2012	4,313.78
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/24/2012	4,563.39
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	05/31/2012	1,535.15
HEALY AWARDS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	365.80
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/17/2012	318.07
EMPLOYEE REIMBURSEMENT	05/22/12-REIMBURSEMENT	PINEHURST ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/31/2012	200.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	05/17/2012	85,803.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	146.86
HEIDI DAVIDSON POWELL	AFTERSHOOL ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/31/2012	1,160.00
HEIFER PROJECT INTERNATIONAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1,167.80
HEINEMANN LIBRARY	TITLE 1 READING & MATH MATERI/	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	1,132.56
HEINEMANN LIBRARY	LITERACY BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	5,761.80
HEINEMANN LIBRARY	CLASSROOM MATERIALS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	220.00
HEINEMANN LIBRARY	READING MATERIALS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,998.15
HEINEMANN LIBRARY	READING MATERIALS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	2,165.90
HEINEMANN LIBRARY	CLASSROOM MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	517.75
HEINEMANN LIBRARY	CLASSROOM MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	1,914.00
HEINEMANN LIBRARY	SUMMER PROGRAM	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	275.00
HEINEMANN LIBRARY	INSTRUCTIONAL MATERIALS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	363.00
HEINEMANN LIBRARY	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,469.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEINEMANN LIBRARY	TEACHER MATERIALS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	945 - SC READING INITIATIVE	05/24/2012	1,755.60
HEINEMANN LIBRARY	READING	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	2,476.95
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/03/2012	217.01
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/24/2012	102.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	05/03/2012	106.01
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	05/10/2012	194.25
HERALD OFFICE SYSTEMS	FFE-CHAIRS&DESK-CCBLANEY	C C BLANEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/03/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-DESK&CHAIR-MITCHELLES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/03/2012	28,475.83
HERALD OFFICE SYSTEMS	OFFICE SUPPLIES	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	151.12
HERALD OFFICE SYSTEMS	OFFICE SUPPLIES	UTILITIES MANAGEMENT	- TECH SUPPL	100 - GENERAL OPERATING	05/31/2012	202.04
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	125.00
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	2,782.36
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	146.41
HERFF JONES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	786.58
HERFF JONES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	589.81
HERFF JONES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	137.70
HERFF JONES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	156.71
HEWLETT PACKARD	eSchoolMall Req: 6524	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/03/2012	2,532.39
HEWLETT PACKARD	PRINTER FOR BOOKKEEPER	GOV JAMES B EDWARDS ELEMENTA	- PERIPHERAL	100 - GENERAL OPERATING	05/17/2012	420.98
HEWLETT PACKARD	PERIPHERALS	MILITARY MAGNET ACADEMY	- TECH SUPPL	825 - SC GEARUP	05/24/2012	150.54
HEWLETT PACKARD	PERIPHERALS	MILITARY MAGNET ACADEMY	- TECH SUPPL	825 - SC GEARUP	05/24/2012	195.23
HEWLETT PACKARD	PRINTERS	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/24/2012	986.58
HEWLETT PACKARD	PRINTERS	W B GOODWIN ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/24/2012	1,367.10
HEWLETT PACKARD	HP PRINTER	INNOVATION ZONE	- PERIPHERAL	100 - GENERAL OPERATING	05/24/2012	3,472.00
HEWLETT PACKARD	PRINTERS	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	4,253.97
HG REYNOLDS COMPANY	BUIST SEISMIC/PILE H.G. REYNOL	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/24/2012	1,095,984.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	102.68
HILTON	CONF. 82857403	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/10/2012	687.50
HILTON	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	2,128.50
HISPANIC SCHOLARSHIP FUND	MATERIAL FOR GEAR UP GRANT	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	05/10/2012	3,675.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HM NORTHCUTT CORP	WATER MONITORING B1029	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	05/10/2012	6,052.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWALS	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/10/2012	1,800.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWALS	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/10/2012	2,000.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWALS	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	05/10/2012	4,500.00
HOME PEST CONTROL COMPANY INC	TERMITE BOND RENEWALS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	05/10/2012	4,500.00
HEMLOCK PUBLISHERS	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,680.36
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	382.61
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	461.35
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	260.79
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	307.19
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	393.00
HOOVE GROUP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	826.85
HOOVE GROUP	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	270.00
HOOVE GROUP	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	343.60
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	179.03
HOOVE GROUP	T-SHIRTS	BAPTIST HILL HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	05/17/2012	598.38
HOOVE GROUP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	236.50
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	299.15
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	267.50
HOOVE GROUP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,639.71
HOOVE GROUP	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	203.27
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	735.41
EMPLOYEE REIMBURSEMENT	MILEAGE	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/10/2012	133.20
HOPE SOUND INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	300.00
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	176.38
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	410.00
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	899.95
HOT WHEELS SKATING CENTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	588.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	340.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	459.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	250.00
HOUGHTON MIFFLIN	STS 08 STUDENT GUIDE LEVEL 3 1	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	364.75
HOUGHTON MIFFLIN	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	05/03/2012	769.15
HOUGHTON MIFFLIN	BOOKS COMPLETE PACKAGES	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	2,251.56
HOUGHTON MIFFLIN	KINDERGARTEN LEVEL READERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,788.77
HOUGHTON MIFFLIN	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	05/31/2012	731.30
HOUGHTON MIFFLIN	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/31/2012	3,036.27
HOUSTON MONTESSORI CENTER	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	5,886.27
HUGER CONSTRUCTION CO INC	Concrete for Out Door Classroo	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	4,539.00
HUGER CONSTRUCTION CO INC	AC CORCORAN ELEM - CONCRETE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/24/2012	3,436.00
HUMAN KINETICS	SOFTWARE FOR REVIEW	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	937 - STUDENT HEALTH & FITNESS	05/17/2012	445.13
HUNLEY PARK ELEMENTARY	REIMB.	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/24/2012	127.00
HUNLEY PARK ELEMENTARY	REIMB.	HUNLEY PARK ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/24/2012	960.00
HYATT REGENCY	4718622,3822785,5533849	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/31/2012	2,872.80
I-DEAL LLC	HAYNSWOR	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	05/17/2012	671.07
ID SHOP	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	1,289.28
ID SHOP	KERN MEDIA	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/31/2012	167.85
ID SHOP	CAMERAS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	450.75
IKON OFFICE SOLUTIONS	410802 Staples Type K Refill	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	253.89
IKON OFFICE SOLUTIONS	COPIER MOVING FEES	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/17/2012	200.00
IMAGING SOLUTIONS & SERVICES	FUJITSU SCANNER	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	05/10/2012	1,818.74
IN THE NEWS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	146.00
IN THE NEWS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	146.00
INCREASING H.O.P.E	PARENTING CLASSES	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	05/10/2012	1,000.00
INDEPENDENT ELEVATOR REPAIR	BURKE HI - ELEVATOR LIFT REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	991.90
INNOVATIVE LEARNING CONCEPTS INC	TOUCH MATH UNITS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	849.00
INNOVATIVE LEARNING CONCEPTS INC	READING MATERIALS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	657.80
INSIGHT MEDIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	136.68
INSTA-LEARN BY STEP INC	SUMMER PROGRAM	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	328.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTEGRATIONS	SWING	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,411.95
INTERNATIONAL GOURMET FOODS INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	109.06
INTERNETWORK ENGINEERING INC	BURKE HIGH WIRELESS	BURKE HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/03/2012	2,831.68
INTERNETWORK ENGINEERING INC	BURKE HIGH WIRELESS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	05/03/2012	24,443.12
INTERNETWORK ENGINEERING INC	BURKE HIGH WIRELESS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	05/03/2012	25,068.32
INTERNETWORK ENGINEERING INC	BURKE HIGH WIRELESS	BURKE HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/03/2012	49,105.90
INTERSTATE MUSIC	tuner for band Req: 6286	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,298.00
INTERSTATE MUSIC	band supplies Req: 6319	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,868.00
INTERSTATE MUSIC	band instruments	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	2,689.00
INTERSTATE MUSIC	TENOR SAX: Req: 5968	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	3,254.00
INTERSTATE MUSIC	band instruments	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	1,419.00
INTERSTATE MUSIC	band instruments	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	3,249.00
INTRAFINITY INC	SHARPSCHOOL IMPL PROJECT	CURRICULUM & INSTRUCTION	- TECH P SVS	869 - ERATE FUNDS	05/31/2012	30,000.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	105.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	140.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	140.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	185.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	647.77
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,413.02
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	114.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	118.77
J R ROWELL PRINTING	MAP Parent Brochure	ASSESSMENT & EVALUATION	- PRINT/BIND	100 - GENERAL OPERATING	05/31/2012	1,188.08
J R ROWELL PRINTING	2012 Annual Report	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	05/31/2012	9,981.84
J W PEPPER	MUSIC BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	101.72
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	262.62
J WESTON WALCH PUBLISHING	TITLE 1 READING	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,227.84
EMPLOYEE REIMBURSEMENT	05/03/12 REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	803 - MEDICAID	05/24/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	200.00
JACKSON-DAVENPORT VISION CENTER	19562	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	150.00
JACKSON-DAVENPORT VISION CENTER	19563	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JACKSON-DAVENPORT VISION CENTER	19575	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/24/2012	138.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	571.11
JAMES D BRUNSON SR	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	150.00
JAMES D BRUNSON SR	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	150.00
JAMES D BRUNSON SR	HUNLEY PARK	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	150.00
JAMES D BRUNSON SR	HUNLEY PARK	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	150.00
JAMES D BRUNSON SR	HUNLEY PARK	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	150.00
JAMES E GONZALES	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/17/2012	250.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	497.85
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	05/24/2012	805,173.59
JAMES ISLAND PUBLIC SERVICE DISTRICT	033407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/10/2012	338.30
JAMES ISLAND PUBLIC SERVICE DISTRICT	033704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/10/2012	978.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	107.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	423.27
JAMES PERRY JOHNSON JR	WORKSHOP	ST JOHN'S HIGH	- INSTR PROG	240 - HS CLIMATE GRANTS	05/03/2012	1,270.46
JAMES S RIVERS	BURKE HIGH SCHOOL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	290.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	05/24/2012	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	118.16
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/17/2012	153.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	176.38
JANELL GREEN	2012 PEPSI SCHOLARSHIP RECIPIE	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	174.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/24/2012	142.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	128.78
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/10/2012	116.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	104.58
JASON'S DELI	FOR N.CHAS. ELEM. 5/9/12	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	472.60
JASON'S DELI	N. CHAS. ELEM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	134.19
JASON'S DELI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	140.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JASON'S DELI	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	411.66
JASON'S DELI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	420.24
JAY MAXWELL'S MUSIC BY REQUEST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	255.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	135.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	174.57
JEFFERSON LEARNING LLC	EXEMPT 710.1.8 (E)	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	8,820.00
JEFFREY CHARLES COAN, JR	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	833 - SES SERVICES	05/17/2012	195.36
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/17/2012	315.86
JEFFREY HEARN	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	136.53
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	191.48
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/31/2012	230.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	102.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	175.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	127.82
JEREMIAH MITCHELL	STALL HIGH SCHOOL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	222.15
JEREMY RICHARDSON	2012 PEPSI SCHOLARSHIP RECIPIE	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/03/2012	172.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/03/2012	188.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/03/2012	258.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	111.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	199.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	1,100.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	187.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	104.42
JESSICA MARIE PEARSON	SCHOLARSHIP AWARD	WANDO HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/03/2012	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	560.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	159.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	611.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	395.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	252.80
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	627.54
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	557.22
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	803.27
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,548.81
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	419.15
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	124.00
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	276.00
JO'VON BONNEAU	SANDERS CLYDE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/17/2012	233.10
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	05/10/2012	199.80
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL COMM ED	- IN STATE	855 - COMMUNITY EDUCATION	05/10/2012	202.02
JOHN CICCARELLI ARCHITECT LLC	ARCHITECTURAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/03/2012	19,562.95
JOHN EISENHART	piano tuning - BURKE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	170.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	05/24/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	169.77
JOHN KENNEY	AMHS	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	100.30
EMPLOYEE REIMBURSEMENT	REIMB	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	227.23
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/03/2012	235.32
EMPLOYEE REIMBURSEMENT	TRAVEL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/10/2012	122.10
JOHN PAUL OBETYOLTZER	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/31/2012	170.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	221.31
JONATHAN EDWARD KAMMER	Educational Program Services	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	05/24/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	237.06
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	111.61
JONES SCHOOL SUPPLY	MEDALS FOR STUDENT ACHIEVEM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	1,047.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	158.22
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	137.53
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	616.87
JONES SCHOOL SUPPLY	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	312.13
JONES SCHOOL SUPPLY	AWARDS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	394.71
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	149.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	190.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/03/2012	144.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/03/2012	178.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/03/2012	184.82
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/03/2012	203.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/03/2012	206.46
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	05/10/2012	128.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	221.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	198.26
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/31/2012	134.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	192.59
EMPLOYEE REIMBURSEMENT	MILEGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	145.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	108.78
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/03/2012	108.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	153.52
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	1,186.06
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	3,276.40
JOSTENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	5,600.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	802.90
JOSTENS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	2,411.86
JOSTENS	YEARBOOK	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/17/2012	3,044.80
JOSTENS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	3,122.47
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	64,101.00
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,105.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,988.89
JOSTENS	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	1,373.98
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	1,287.92
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	2,321.10
JOSTENS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	4,774.92
JOSTENS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	2,292.25
EMPLOYEE REIMBURSEMENT	05/17/12-REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	143.96
EMPLOYEE REIMBURSEMENT	05/17/12-REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	163.06
JOYCE WHITEHURST	STALL HIGH SCHOOL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,625.00
JOYCE WHITEHURST	RB STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	700.00
JOYCE WHITEHURST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	800.00
JS PRINTING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	373.15
JS PRINTING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	340.00
JSC FUNDRAISING INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	384.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	745.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	111.72
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	05/10/2012	108.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	213.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	1,735.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	177.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	190.37
JUNIOR ACHIEVEMENT OF	BRIGHT GEAR UP GRANT	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	05/03/2012	1,000.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	156.00
JUS' SPORTS CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	6,590.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	114.69
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	169.70
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	245.00
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	945 - SC READING INITIATIVE	05/10/2012	268.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	123.08
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/31/2012	176.49
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	05/31/2012	178.71
KALEIDOSCOPE ADVENTURES	CHORUS FT-ORLANDO FLORIDA	CARIO MIDDLE	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	11,983.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/24/2012	119.88
KAPLAN EARLY LEARNING COMPANY	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	170.84
KAPLAN EARLY LEARNING COMPANY	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	248.58
KAPLAN EARLY LEARNING COMPANY	CLASSROOM SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	740.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/03/2012	151.45
KARA SA'DA SIMMONS	2012 SCHOLARSHIP RECIPIENT	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	05/10/2012	115.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	05/10/2012	204.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	05/10/2012	488.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	05/17/2012	475.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	103.23
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/24/2012	245.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	103.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	180.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	198.66
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/17/2012	104.90
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	05/10/2012	103.79
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY COMM SCHL	- IN STATE	855 - COMMUNITY EDUCATION	05/10/2012	155.96
KARLETTIA FLOYD	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	1,000.00
EMPLOYEE REIMBURSEMENT	TRAVEL	INNOVATION ZONE	- OUT STATE	826 - PROJECT HERO	05/17/2012	536.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	142.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	112.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	110.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	117.77
EMPLOYEE REIMBURSEMENT	REIMB - MEETING REFRESHMENTS	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/10/2012	256.75
EMPLOYEE REIMBURSEMENT	05/10/12-REIMBURSEMENT	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/31/2012	223.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	128.99
EMPLOYEE REIMBURSEMENT	TRAVEL	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	162.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	314.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	217.01
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	278.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/10/2012	131.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	102.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	111.85
EMPLOYEE REIMBURSEMENT	REIMB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	405.13
EMPLOYEE REIMBURSEMENT	05/16/12-REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	491.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	199.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	250.00
KEITH BROWN	SUMMER PROGRAM	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	05/24/2012	1,700.00
KEITH DILLINGHAM	CARIO MS	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	350.00
KEITH RITTER	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	105.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	103.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	200.00
KENDALL/HUNT PUBLISHING CO	G&T CURRICULUM	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/03/2012	587.24
KENDALL/HUNT PUBLISHING CO	READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	477.58
KENNETH E KNIGHT JR	BURKE HIGH SCHOOL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	499.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	499.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	264.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2012	160.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	923.93
KEVIN SUTTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	160.00
KIAWAH ISLAND RESORT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	498.00
KIAWAH RECREATION NATURE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	522.00
KIDS DISCOVER	BOOK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	1,528.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KIDS DISCOVER	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	251.37
KIM OHSFELDT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	102.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	2,758.40
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	05/24/2012	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	179.75
EMPLOYEE REIMBURSEMENT	REIMB	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	121.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	147.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	140.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	200.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	125.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	252.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	952.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	7,264.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/03/2012	211.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/03/2012	231.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/31/2012	158.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	249.68
KNIGHT'S SEPTIC TANK	REPAIRS TO GREASE TRAPS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/24/2012	300.00
KRISPY KREME #98	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	280.00
KRISPY KREME #98	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	270.73
KRISPY KREME #98	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	325.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	158.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	133.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	220.41
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/24/2012	120.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	110.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	123.64
L C PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	998.48
L C PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	119.35
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/24/2012	8,944.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	05/24/2012	260,323.64
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	1,060.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	1,079.88
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	1,060.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/17/2012	192.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	110.00
LAING MIDDLE	LAURA BROWN FUNDING	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	969.15
LAKESHORE LEARNING MATERIALS	RE505X PG 154 FAVORITE TRANSI	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	667.93
LAKESHORE LEARNING MATERIALS	Rugs for classroom	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	966.84
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	235.64
LAKESHORE LEARNING MATERIALS	SUPPLIES	MURRAY-LASAINI ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	506.89
LAKESHORE LEARNING MATERIALS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	210.29
LAKESHORE LEARNING MATERIALS	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	332.21
LAKESHORE LEARNING MATERIALS	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	335.35
LAKESHORE LEARNING MATERIALS	PAPER FOR ALL GRADES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	374.92
LAKESHORE LEARNING MATERIALS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	609.37
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	MURRAY-LASAINI ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	820.36
LAKESHORE LEARNING MATERIALS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,714.34
LAKESHORE LEARNING MATERIALS	SUPPLEMENTAL MATERIALS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	8,827.34
LAMAR BRISBANE	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	700.00
LAQUINTA INN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	200.91
EMPLOYEE REIMBURSEMENT	MILEAGE	HARBORVIEW ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/10/2012	147.85
LARRY D WATSON	TRAIN SOCIAL STUDIES TEACHER:	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	05/24/2012	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	05/17/2012	274.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/03/2012	125.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/03/2012	159.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/17/2012	112.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	153.31
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	101.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	106.43



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	131.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/17/2012	177.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/24/2012	119.88
LAWSON ROBERTS CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	2,500.00
LAWSON ROBERTS CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	2,500.00
LAWTON PAUL STROUD	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	108.00
LEADING TO CHANGE INC	TRAINING	ST JOHN'S HIGH	- INSTR PROG	100 - GENERAL OPERATING	05/03/2012	2,000.00
LEARN IT ONLINE LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	1,980.00
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/03/2012	89,460.00
LEARNING CENTER	SOCIAL STUDIES MATERIALS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/03/2012	233.06
LEARNING CENTER	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	637.98
LEARNING CENTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	108.91
LEARNING CENTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	178.48
LEARNING CENTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	496.69
LEARNING CENTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	160.14
LEARNING CENTER	eSchoolMall Req: 6539	BURKE HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	240.49
LEARNING CENTER	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	109.02
LEARNING CENTER	CLASSROOM SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	168.09
LEARNING CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	1,020.71
LEARNING CENTER	BOOKS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	134.70
LEARNING CENTER	SUMMER MIGRANT PROGRAM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	320.57
LEARNING CENTER	CLASSROOM SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	367.96
LEARNING CENTER	READING MATERIALS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,264.57
LEARNING SCIENCE INTERNATIONAL	iOBSERVATION	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	05/17/2012	2,700.00
LEE JAMES MOODY	MARY FORD ELEMENTARY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	335.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	121.25
LEGACY YOUTH & FAMILY SERVICES INC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/31/2012	960.00
LEGACY YOUTH & FAMILY SERVICES INC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/31/2012	3,120.00
LEGARE FARMS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	305.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/03/2012	244.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/17/2012	204.24
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	945 - SC READING INITIATIVE	05/24/2012	277.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	246.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	285.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	126.07
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	192.03
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	239.21
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	286.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	222.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	114.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	141.94
LIBERTS CORPORATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,205.25
LIBRARY STORE INC	LIBRARY SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	157.53
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	813.63
LIGHTSPEED TECHNOLOGIES	SPARE PARTS FOR LIGHTSPEED	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	717.05
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	100.80
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	110.79
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	117.59
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	126.90
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	131.02
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	135.23
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	136.08
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	137.70
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	141.33
LIMEHOUSE PRODUCE	FOOD	ACADEMIC MAGNET HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	149.93
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	153.67
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	167.95
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	168.44
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	179.74
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	181.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	184.43
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	186.93
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	189.47
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	189.95
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	194.07
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	199.26
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	199.96
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	213.68
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	213.73
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	217.75
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	217.76
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	226.48
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	232.79
LIMEHOUSE PRODUCE	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	238.27
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	242.59
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	248.17
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	249.56
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	260.13
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	261.39
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	262.68
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	268.31
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	278.01
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	286.24
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	314.09
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	321.74
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	331.61
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	337.95
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	349.36
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	355.21
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	367.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	373.45
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	375.65
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	382.76
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	385.63
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	385.68
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	399.98
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	402.40
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	404.34
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	406.77
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	433.65
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	440.89
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	444.65
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	471.23
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	473.70
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	481.04
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	543.04
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	614.32
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	640.98
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	720.37
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,136.75
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	103.89
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	105.55
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	109.82
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	110.43
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	113.16
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	121.39
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	122.58
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	122.93
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	124.98
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	129.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	133.81
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	136.96
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	149.02
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	149.79
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	156.80
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	162.10
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	162.87
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	164.44
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	165.26
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	168.54
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	170.83
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	171.01
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	171.34
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	173.27
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	179.90
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	180.91
LIMEHOUSE PRODUCE	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	185.57
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	188.60
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	193.23
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	202.40
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	205.49
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	215.21
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	217.73
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	229.36
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	241.31
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	243.41
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	244.41
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	255.87
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	263.69
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	268.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	272.29
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	280.03
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	280.05
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	290.26
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	294.95
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	299.84
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	313.18
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	316.11
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	322.29
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	324.88
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	328.91
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	331.35
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	334.84
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	340.25
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	346.13
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	350.97
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	351.68
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	364.18
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	386.68
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	406.45
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	420.24
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	423.14
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	433.65
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	444.99
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	445.03
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	481.05
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	483.27
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	483.71
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	519.23
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	527.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	561.54
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	571.82
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	590.63
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	774.25
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	105.02
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	105.13
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	105.61
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	118.00
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	123.50
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	132.50
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	133.04
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	161.17
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	166.83
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	177.05
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	178.53
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	182.86
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	202.00
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	208.62
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	212.33
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	214.21
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	216.06
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	229.93
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	231.01
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	231.18
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	233.86
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	234.32
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	236.28
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	237.17
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	252.15
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	252.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	270.23
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	280.45
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	281.61
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	285.50
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	288.79
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	303.38
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	315.66
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	339.86
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	347.50
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	358.23
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	363.48
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	385.68
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	388.32
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	427.56
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	442.72
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	471.72
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	487.71
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	500.07
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	511.50
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	589.40
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	611.34
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	635.50
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	652.76
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	101.25
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	116.31
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	134.01
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	140.59
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	141.20
LIMEHOUSE PRODUCE	FOOD	LINCOLN HIGH - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	141.35
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	144.44



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	147.35
LIMEHOUSE PRODUCE	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	149.15
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	159.46
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	160.03
LIMEHOUSE PRODUCE	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	162.54
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	165.79
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	166.70
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	166.97
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	175.35
LIMEHOUSE PRODUCE	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	176.35
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	176.94
LIMEHOUSE PRODUCE	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	183.47
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	188.36
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	190.80
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	195.77
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	200.53
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	201.11
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	201.77
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	205.98
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	211.65
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	215.04
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	215.07
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	216.69
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	218.25
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	218.41
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	221.91
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	227.20
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	228.14
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	232.63
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	244.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	251.88
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	255.20
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	258.35
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	261.96
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	264.34
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	264.46
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	268.90
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	275.35
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	277.70
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	297.08
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	308.70
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	321.08
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	325.73
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	331.49
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	333.23
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	348.37
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	354.51
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	368.50
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	374.92
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	375.80
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	396.64
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	397.29
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	405.91
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	409.08
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	409.91
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	410.52
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	420.55
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	457.72
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	469.65
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	493.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	556.36
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	564.96
LIMEHOUSE PRODUCE	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	101.70
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	104.16
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	109.94
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	112.40
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	114.05
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	128.71
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	132.81
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	161.67
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	167.25
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	173.16
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	182.44
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	183.12
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	186.83
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	187.85
LIMEHOUSE PRODUCE	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	193.68
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	198.07
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	201.50
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	223.49
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	226.88
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	247.66
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	254.43
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	265.17
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	291.92
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	298.19
LIMEHOUSE PRODUCE	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	300.04
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	303.15
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	312.17
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	316.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	324.05
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	324.27
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	329.63
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	336.75
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	338.57
LIMEHOUSE PRODUCE	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	363.07
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	382.74
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	387.85
LIMEHOUSE PRODUCE	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	392.28
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	410.84
LIMEHOUSE PRODUCE	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	412.59
LIMEHOUSE PRODUCE	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	424.17
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	440.28
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	502.96
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	561.32
LINDA F STOUT	STONO PARK ELEMENTARY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	500.00
LINDA ANKROM	2012 PEPSI SCHOLARSHIP RECIPIE	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
LINDA FITZHARRIS	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	05/03/2012	7,614.00
LINDA FITZHARRIS	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	05/10/2012	5,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	205.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	190.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	372.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	254.10
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/17/2012	316.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	105.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	185.22
LINT SCREEN PRINTING	STONO PARK ELEMENTARY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	2,256.00
EMPLOYEE REIMBURSEMENT	TRAVEL	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/10/2012	270.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	183.15
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	05/17/2012	135.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	05/17/2012	145.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	121.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	200.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	135.95
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	2,286.10
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	6,404.72
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/03/2012	199.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	371.95
LONE STAR PERCUSSION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	119.84
LONE STAR PERCUSSION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	309 - EIA ARTS IN EDUCATION	05/24/2012	1,144.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	134.31
LOREN VEON	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	484.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	116.81
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	05/03/2012	140.42
EMPLOYEE REIMBURSEMENT	TRAVEL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	05/24/2012	124.32
LOUIE'S KIDS	LOUIES KIDS: FIT CLUB	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/24/2012	22,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	05/24/2012	500.00
LOW COUNTRY SERVICES	BRIDGEVIEW - GAS PUMP #3 RPAII	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/24/2012	103.09
LOW COUNTRY TRUE VALUE HARDWARE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	271.03
LOWCOUNTRY MULCH	PG CHIPS/BARK BLOWING - MT. P ,	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	682.40
LOWCOUNTRY MULCH	PG CHIPS/BARK BLOWING	MURRAY-LASAIN ELEMENARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	820.38
LOWCOUNTRY MULCH	MAINTENANCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	423.75
LOWCOUNTRY MULCH	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	173.60
LOWCOUNTRY MULCH	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	173.60
LOWCOUNTRY RETIREMENT SERVICES	STANDING ORDER	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/24/2012	318.50
LOWE'S	98007405016	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	174.25
LOWE'S	98007405016	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	304.57
LOWE'S	Garden material	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	667.66
LOWE'S	98000418123	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	687.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWE'S	98007405016	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	795.76
LOWE'S	98000418123	FORT JOHNSON MIDDLE	- SUPPLIES	572 - FY11 FCO/CM	05/17/2012	8,021.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	190.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	267.67
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/03/2012	159.84
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/03/2012	184.82
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/03/2012	205.35
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/03/2012	243.65
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES - PROPERTIES	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/03/2012	3,880.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	ON-GOING, INCLUDING SUMMER M	OPS, PLANNING & SYSTEMS IMPROV	- LEGAL SVS	100 - GENERAL OPERATING	05/17/2012	600.00
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	05/03/2012	819.39
M B KAHN CONSTRUCTION COMPANY	HEERY INTERNATIONAL	ACADEMIC MAGNET HIGH SCHOOL	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	05/17/2012	81,741.18
M B KAHN CONSTRUCTION COMPANY	HEERY INTERNATIONAL	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/17/2012	142,478.10
M B KAHN CONSTRUCTION COMPANY	SEISMIC RETROFIT	RIVERS MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/17/2012	203,071.64
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	RIVERS MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	05/17/2012	468,522.98
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/24/2012	67,564.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	283.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	220.50
MACGILL & COMPANY	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	164.63
MACGILL & COMPANY	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	209.00
MACIO JACOBS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	117.06
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	251.79
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	500.00
MACKIN LIBRARY MEDIA	SUPPLIES	LAING MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	1,500.00
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	1,000.00
MACKIN LIBRARY MEDIA	SUMMER READING	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	05/31/2012	543.00
MADE YOU LOOK MARKETING LLC	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	05/31/2012	633.44
MADE YOU LOOK MARKETING LLC	GEAR UP GRANT	HS/MS LEARNING COMMUNITY	- PERIPHERAL	822 - CCSD GEAR UP	05/31/2012	9,933.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	844 - MISC DONATIONS	05/17/2012	135.76
MAGNOLIA GARDENS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAGNOLIA GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	993.00
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	175.77
MANER BUILDERS SUPPLY CO LLC	WANDO HIGH - STADIUM FENCE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	599.93
MANER BUILDERS SUPPLY CO LLC	WANDO HI - FENCING GREENHSE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	920.00
MANER BUILDERS SUPPLY CO LLC	N CHARLESTON HS - INSIDE FENC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,322.70
MANER BUILDERS SUPPLY CO LLC	PINCKNEY EL - FENCING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	3,979.75
MANER BUILDERS SUPPLY CO LLC	FCO 2012- WEST ASHLEY FENCING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	05/03/2012	12,904.80
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL CHA	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	05/03/2012	162.21
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	893 - HIGHER ED. AWARENESS PROG.	05/03/2012	767.42
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	05/03/2012	778.07
MANSFIELD OIL COMPANY	GASOLINE	THOMAS MYERS II	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	895.63
MANSFIELD OIL COMPANY	FUEL FOR BUSES-COM SCHOOL	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/03/2012	1,033.85
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	1,230.10
MANSFIELD OIL COMPANY	FUEL FOR BUSES-COM SCHOOL	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/03/2012	1,428.00
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	182.32
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	05/10/2012	327.54
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	487.69
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	917.49
MANSFIELD OIL COMPANY	FUEL FOR BUS	LIBERTY HILL ACADEMY	- GASOLINE	100 - GENERAL OPERATING	05/24/2012	104.65
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	05/24/2012	468.20
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	05/24/2012	511.08
MANSFIELD OIL COMPANY	FUEL FOR BUSES-COM SCHOOL	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/24/2012	889.46
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/31/2012	102.48
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/31/2012	156.81
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	WA HEAD START	- GASOLINE	841 - HEAD START COLLABORATION	05/31/2012	174.20
MANSFIELD OIL COMPANY	eSchoolMall Req: 6579	BURKE HIGH	- GASOLINE	893 - HIGHER ED. AWARENESS PROG.	05/31/2012	186.26
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL CHA	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	05/31/2012	188.27
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/31/2012	227.24
MANSFIELD OIL COMPANY	GASOLINE-WAHS SPEC ED	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/31/2012	287.62
MANSFIELD OIL COMPANY	GASOLINE-WAHS SPEC ED	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/31/2012	321.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	EARLY CHILDHOOD/READING RECOV	- GASOLINE	841 - HEAD START COLLABORATION	05/31/2012	397.91
MANSFIELD OIL COMPANY	FUEL FOR COMMUNITY EDUCATIO	BURKE COMMUNITY ED	- GASOLINE	855 - COMMUNITY EDUCATION	05/31/2012	424.35
MANSFIELD OIL COMPANY	FUEL FOR ACTIVITY BUS FOR REM	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	05/31/2012	450.00
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	CHS COUNTY HUMAN SERVICES	- GASOLINE	841 - HEAD START COLLABORATION	05/31/2012	502.54
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	WA HEAD START	- GASOLINE	841 - HEAD START COLLABORATION	05/31/2012	512.87
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	05/31/2012	515.48
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	CHS COUNTY HUMAN SERVICES	- GASOLINE	841 - HEAD START COLLABORATION	05/31/2012	556.67
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	MIDLAND PARK PRIMARY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/31/2012	578.54
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	627.44
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN COMMUNITY ED	- GASOLINE	833 - SES SERVICES	05/31/2012	675.62
MANSFIELD OIL COMPANY	STANDING ORD FOR FUEL CRDS F	MIDLAND PARK PRIMARY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	05/31/2012	679.47
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	1,362.46
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/31/2012	5,382.78
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/24/2012	180.93
MARCY MATHWORKS	MATH SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	227.54
EMPLOYEE REIMBURSEMENT	05/16/12-REIMBURSEMENT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/24/2012	262.58
MARGARET SINGLETON	2012 Retirement Event - Cateri	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	05/24/2012	3,298.40
MARGIOTTA'S INC	EMBROIDERY MACHINE BALANCE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	844 - MISC DONATIONS	05/03/2012	2,084.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	172.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	146.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	379.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	110.44
MARILYN AUSTIN	MOUTRIE MS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/03/2012	104.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	199.94
MARKERBOARD PEOPLE	LAP BOARDS FOR MATH & ELA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	693.00
MARKERBOARD PEOPLE	MARKERBKOARDS FOR MATH DEF	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	317.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	138.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	279.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	278.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	104.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	105.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	199.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	235.18
MARY BEARDEN MARTIN	WORKSHOP AT MARY FORD ELEM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/24/2012	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	101.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	112.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	130.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	168.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	118.77
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- IN STATE	201 - TITLE I (84.010)	05/24/2012	116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/17/2012	160.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	215.90
EMPLOYEE REIMBURSEMENT	MILEGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	144.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	129.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	334.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	185.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/31/2012	182.51
MASTERS STUDIO OF SELF DEFENSE	STANDING ORDER FOR SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/24/2012	360.00
MATT CHILES COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	478.38
MATTHEW TOBIAS	2012 PEPSI SCHOLARSHIP RECIPIE	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	1,000.00
MAX COWEN'S STUDENT STORES	INSTRUCTIONAL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	368.16
MCGRAW-HILL COMPANY	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/03/2012	900.90
MCGRAW-HILL COMPANY	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	254.48
MCGRAW-HILL COMPANY	BOOK SETS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	550.26
MCGRAW-HILL COMPANY	LEVELED BOOK SETS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	645.09
MCGRAW-HILL COMPANY	MATH WITH PIZZAZZ	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,052.40
MCGRAW-HILL COMPANY	BOOK SETS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,179.42
MCGRAW-HILL COMPANY	NUMBER WORLDS: STUDENT WOF	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,655.49

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MCGRAW-HILL COMPANY	MCGRAW HILL	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	129.99
MCGRAW-HILL COMPANY	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/31/2012	278.04
MCGRAW-HILL COMPANY	MCGRAW HILL	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	2,258.96
MCKELLAR & ASSOCIATES	BAPTIST HILL MCKELLAR	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	05/17/2012	14,850.00
MCKELLAR & ASSOCIATES	BAPTIST HILL MCKELLAR	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	05/24/2012	11,135.00
MCMILLAN PAZDAN & SMITH LLC	RE-ENTER PO ACCOUNT NUMBER	NEW COOPER RIVER HI	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	05/24/2012	2,880.00
MCMURRAY HATCHERY	CLASSROOM SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	688.82
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	1,582.74
MEDCO SCHOOL FIRST AID	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	432.62
MEDIA MANAGEMENT & MAGNETICS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	224.00
MEDIEVAL TIMES	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	611.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	222.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	163.25
EMPLOYEE REIMBURSEMENT	REIMB -	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	05/10/2012	162.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	170.00
MELISSA CAMPBELL	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	355.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	155.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	156.51
EMPLOYEE REIMBURSEMENT	MILEAGE	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	05/24/2012	174.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	350.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	150.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	REIMB	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	283.02
MEMMINGER SCHOOL OF GLOBAL STUDIES	CK #004157/004156	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	319.08
MERCOM CORPORATION	CALHOUN WIRELESS	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	576 - FY12 FCO/CM	05/31/2012	7,973.59
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMP/	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	05/24/2012	11,793.28
METRO CONTRACTING INCORPORATED.	CONSTRUCTION CONTRACTOR	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	568 - FY2010 - QSCB	05/03/2012	21,983.32
METRO CONTRACTING INCORPORATED.	CONSTRUCTION CONTRACTOR	NORTHWOODS MIDDLE SCHOOL	- CONST SVS	568 - FY2010 - QSCB	05/03/2012	48,673.02
METRO CONTRACTING INCORPORATED.	HEERY INTERNATIONAL	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	05/31/2012	13,235.23
METRO CONTRACTING INCORPORATED.	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	555 - 2004 Installment Revenue Bond	05/31/2012	181,280.08
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	05/17/2012	457.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	327.56
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	05/24/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	330.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	112.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	117.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	437.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	445.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	136.00
MICROSCOPES AMERICA INC	SERVICE AND REPAIRS	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	440.00
MIDDLETON PLACE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	586.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	151.90
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	455.70
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	2,255.72
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	129.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	108.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	108.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	240.96
EMPLOYEE REIMBURSEMENT	PARTIAL REFUND SUMMER PROGI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/24/2012	200.00
MILEN PENCHEV	AMHS	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	104.80
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/10/2012	134.15
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/31/2012	610.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	188.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	311.14
MINNIE HUGHES ELEMENTARY	CK #001052	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	245.00
MINNIE WHITE	ST. JAMES-SANTEE ELEMENTARY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	937.50
MIYABI KYOTO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	1,135.20
MOE'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	1,048.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOFFITT	25" X 500 1" CORE 1.3 MIL LAMI	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	127.99
MONICA ANDERSON	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	200.00
MONICA ANDERSON	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	200.00
MOODY'S INVESTORS SERVICES	CUSTOMER # 400001664	VARIOUS SCHOOLS	- MGMT SVS	576 - FY12 FCO/CM	05/03/2012	17,600.00
MOODY'S INVESTORS SERVICES	CUSTOMER # 400061720	VARIOUS SCHOOLS	- MGMT SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	05/31/2012	2,500.00
MOORE MEDICAL CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	287.93
MORRIS PRESS & OFFICE SUPPLIES INCOF	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	1,699.37
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	6,615.00
MOULTRIE MIDDLE SCHOOL	LAURA BROWN FUNDING	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	1,936.36
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	305.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	200.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	210.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	195.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/03/2012	603.91
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	387.94
MOUNT PLEASANT WATERWORKS	3776991	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	453.43
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	480.36
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	480.37
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	05/17/2012	519.19
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	562.97
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	768.85
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	05/17/2012	1,182.17
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	1,393.38
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/24/2012	145.52
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/24/2012	260.53
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/24/2012	465.55
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/24/2012	611.72
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/24/2012	669.98
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/24/2012	701.94
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/24/2012	824.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	05/24/2012	929.57
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/24/2012	1,049.42
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/24/2012	1,570.94
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/24/2012	2,127.41
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	05/31/2012	4,654.00
MOVIE LICENSING USA	SITE LICENSE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	425.00
MT PLEASANT POLICE DEPARTMENT	MPPD SRO'S 2011-2012	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	05/24/2012	1,221.12
MT PLEASANT POLICE DEPARTMENT	MPPD SRO'S 2011-2012	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/24/2012	5,051.71
MUNTERS CORPORATION	HVAC 2-DAY FIELD SERVICE TRAIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	10,250.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/24/2012	665.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/24/2012	1,190.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/24/2012	2,135.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/24/2012	6,650.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/24/2012	14,980.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/24/2012	18,690.00
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	150.00
MUSIC & ARTS	instru purch Req: 6566	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	595.70
MUSICIAN'S FRIEND	INSTRUMENT SUPPLIES Req: 5999	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	809.08
MY MATH MATTERS	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/17/2012	819.00
MYRA CHAMBLE	BUIST ACADEMY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	191.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	258.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	470.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	347.70
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	384.47
NAOMI EDMONDSON	2012 PEPSI SCHOLARSHIP RECIPIE	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
NAPA AUTO PARTS STORE	BULK MOTOR OIL 10W30	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	1,548.57
NASCO	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	446.86
NASCO	1502048J READING/WRITING CENT	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	499.06
NASCO	TITLE 1 MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	627.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NASCO	ART SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/10/2012	393.78
NASCO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	125.31
NASCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	151.79
NASCO	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	1,695.43
NASCO	TITLE 1 MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	120.15
NASCO	6TH GRADE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	234.64
NASCO	SCIENCE SUPPLIES	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	246.50
NASCO	M2 INSTRUCTIONAL SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	632.31
NASCO	BOOK SETS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	5,385.12
EMPLOYEE REIMBURSEMENT	REIMB.	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	100.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	422.81
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	244.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/31/2012	111.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	465.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/10/2012	127.10
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/10/2012	354.65
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/10/2012	392.39
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/10/2012	524.48
NEFF COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	555.14
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	444.41
NEFF COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	218.47
NEIL W DRAISIN O D	PROFESSIONAL/TECHNICAL SRVS	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/17/2012	125.00
NETWORK CABLING INFRASTRUCTURE, INC	W A H S KITCHEN NETWRK UPDAT	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/24/2012	273.50
NEW DIMENSIONS COMMUNITY CENTER	NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/17/2012	480.00
NEW READERS PRESS	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/24/2012	802.44
NEW VENUE TECHNOLOGIES	OFFICE PRO PLUS	JUVENILE DETENTION CTR TWIN RI	- SOFTWARE	221 - TITLE 1 NEGLECT AND DELINQUENT	05/03/2012	166.50
NEW VENUE TECHNOLOGIES	OFFICE LICENSE FOR ADMIN LAPT	CURRICULUM & INSTRUCTION	- SOFTWARE	576 - FY12 FCO/CM	05/03/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE LICENSE FOR ADMIN LAPT	CURRICULUM & INSTRUCTION	- SOFTWARE	576 - FY12 FCO/CM	05/10/2012	1,534.50
NEW VENUE TECHNOLOGIES	SOFTWARE FOR STD COMPUTERS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	153.46
NEWBRIDGE EDUCATIONAL PUBLISHING S	33234 SINGLE COPY COLLECTION	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	344.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWBRIDGE EDUCATIONAL PUBLISHING S	33234 SINGLE COPY COLLECTION	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	3,870.94
NEWBRIDGE EDUCATIONAL PUBLISHING S	INSTRUCTIONAL MATERIALS	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	3,250.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/10/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	05/10/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/10/2012	700.00
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	109.30
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	109.30
NEXTEL COMMUNICATIONS	696662832	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	131.20
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	148.30
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	183.82
NEXTEL COMMUNICATIONS	696662832	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/17/2012	245.60
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	255.50
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	05/17/2012	316.19
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	318.54
NEXTEL COMMUNICATIONS	696662832	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	323.97
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	606.49
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	623.41
NEXTEL COMMUNICATIONS	696662832	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/17/2012	662.65
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	768.12
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	909.61
NEXTEL COMMUNICATIONS	696662832	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	3,390.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	264.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	135.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/12/2012	171.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	423.95
NORTH CHARLESTON COLISEUM	FACILITY RENTAL FEE FOR 2012 G	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	05/03/2012	116,000.00
NORTH CHARLESTON HIGH	REFRESHMENTS RECRUITMENT E	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	05/03/2012	460.00
NORTH CHARLESTON HIGH	REIMB	NORTH CHARLESTON HIGH	- FOOD/CATER	201 - TITLE I (84.010)	05/17/2012	161.29
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	166.00
NORTH CHARLESTON HIGH	05/17/12-REIMBURSEMENT	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/24/2012	146.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTH CHARLESTON HIGH	05/24/12-REIMBURSEMENT	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	05/31/2012	2,026.80
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	05/10/2012	372.99
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/10/2012	415.04
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	05/10/2012	903.09
NORTHWEST EVALUATION ASSOCIATION	REGISTRATION FOR LAURA DONN	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	05/17/2012	890.00
NORTHWOODS MIDDLE	CK #002305	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	05/31/2012	113.82
O L THOMPSON CONSTRUCTION CO INC	HVES SWING (STILES) OL THOMPS	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	05/03/2012	22,890.77
ODLE GROUP LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	4,732.02
ODLE GROUP LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	4,801.68
ODLE GROUP LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	4,801.98
OFFICE LOGIC INC	INVOICE FOR OFFICE LOGIC. PO	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	878.91
OFFICE LOGIC INC	INVOICE FOR OFFICE LOGIC. PO	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,000.00
OFFICE LOGIC INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	398.20
OFFICE LOGIC INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	125.00
OFFICE CONNECTIONS INC	HEW C4096A TONER F/LJ2100/220C	ST ANDREWS MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/03/2012	266.10
OFFICE CONNECTIONS INC	HEW C4096A TONER F/LJ2100/220C	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	498.61
OFFICE CONNECTIONS INC	INK AND TONER	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	242 - EVEN START FAM LITERACY 84.213	05/03/2012	559.34
OFFICE CONNECTIONS INC	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	2,205.99
OFFICE CONNECTIONS INC	8.5 x 11 COPY PAPER	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	471.98
OFFICE CONNECTIONS INC	COPY PAPER	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	1,887.90
OFFICE CONNECTIONS INC	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	1,932.92
OFFICE CONNECTIONS INC	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	2,055.23
OFFICE CONNECTIONS INC	SUPPLIES	R B STALL HIGH	- TECH SUPPL	201 - TITLE I (84.010)	05/10/2012	2,234.82
OFFICE CONNECTIONS INC	eSchoolMall Req: 6544	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	2,485.74
OFFICE CONNECTIONS INC	OFFICE SUPPLIES - TONER	PUBLIC SAFETY OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/17/2012	188.63
OFFICE CONNECTIONS INC	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	236.71
OFFICE CONNECTIONS INC	copy paper	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	660.76
OFFICE CONNECTIONS INC	PAPER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,573.25
OFFICE CONNECTIONS INC	SUPPLIES	R B STALL HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,919.36
OFFICE CONNECTIONS INC	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	124.99



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount	
OFFICE CONNECTIONS INC	PAPER	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,573.25	
OFFICE CONNECTIONS INC	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,705.62	
OFFICE CONNECTIONS INC	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,887.90	
OFFICE CONNECTIONS INC	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	2,351.14	
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	1,234.72	
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- PERIPHERAL	100 - GENERAL OPERATING	05/03/2012	189.43	
OFFICE DEPOT	6TH GRADE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	232.37	
OFFICE DEPOT	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	1,677.40	
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	1,847.74	
OFFICE DEPOT	BOOKCASE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	108.49	
OFFICE DEPOT	GENERAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	123.45	
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	153.70	
OFFICE DEPOT	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	825 - SC GEARUP	05/10/2012	158.02	
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	316.80	
OFFICE DEPOT	GENERAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	1,121.61	
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	1,368.13	
OFFICE DEPOT	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	2,027.23	
OFFICE DEPOT	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	650.97	
OFFICE DEPOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	476.05	
OFFICE DEPOT	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	102.74	
OFFICE DEPOT	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	207.41	
OFFICE DEPOT	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	331.27	
OFFICE DEPOT	ITEM # 808870	BELKIN SURG	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	128.77
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	419.33	
OFFICE DEPOT	SUMMER	CATEGORICAL SERVICES	- TECH SUPPL	201 - TITLE I (84.010)	05/31/2012	996.63	
OFFICE MAX	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	246.90	
OFFICE MAX	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	957.94	
OFFICE MAX	PAPER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,149.53	
OFFICE MAX	ESM 6507 PRINTER CARTRIDGES	BURKE HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/03/2012	1,247.81	
OFFICE MAX	PAPER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	1,596.58	

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	ESM 6506 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	2,029.11
OFFICE MAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	2,554.52
OFFICE MAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	2,589.06
OFFICE MAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	2,683.09
OFFICE MAX	PAPER	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	683.08
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	182.38
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	304.30
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	304.46
OFFICE MAX	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	516.22
OFFICE MAX	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	553.35
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	131.35
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	170.53
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	694.92
OFFICE MAX	ESM 6528 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	107.67
OFFICE MAX	eSchoolMall Req: 6526	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	151.90
OFFICE MAX	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	157.61
OFFICE MAX	eSchoolMall Req: 6526	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	162.75
OFFICE MAX	eSchoolMall Req: 6526	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	168.18
OFFICE MAX	eSchoolMall Req: 6526	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	173.60
OFFICE MAX	eSchoolMall Req: 6526	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	200.73
OFFICE MAX	eSchoolMall Req: 6526	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	227.85
OFFICE MAX	eSchoolMall Req: 6526	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	276.68
OFFICE MAX	ESM: 6546 PAPER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	478.97
OFFICE MAX	ESM 6528 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	862.65
OFFICE MAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	2,554.52
OFFICE MAX	COPY PAPER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	3,193.16
OFFICE MAX	TONER CARTRIDGES	LINCOLN HIGH	- TECH SUPPL	201 - TITLE I (84.010)	05/31/2012	271.25
OFFICE MAX	GENERAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	322.98
OFFICE MAX	OFFICE SUPPLIES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	399.97
OFFICE MAX	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	416.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	552.49
OFFICE MAX	OFFICE SUPPLIES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	821.60
OFFICE MAX	COPY PAPER	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	1,053.74
OFFICE MAX	OFFICE SUPPLIES	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/31/2012	1,232.24
OFFICE MAX	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	2,554.52
OFFICE MAX	ITEM # P10X9001CTN 8.5 X 11	JAMES SIMONS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	2,816.34
OK GOLF LLC	TRAINING SERVICES RENDERED E	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/24/2012	1,300.00
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	665.00
OLD SLAVE MART MUSEUM	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	400.00
OM OFFICE SUPPLY INC	6536 SERVER UPS	LAING MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	05/10/2012	652.61
OM OFFICE SUPPLY INC	6536 SERVER UPS	HARBORVIEW ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/10/2012	652.62
OM OFFICE SUPPLY INC	6536 SERVER UPS	W B GOODWIN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/10/2012	652.62
OM OFFICE SUPPLY INC	6536 SERVER UPS	SPRINGFIELD ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/10/2012	652.62
OM OFFICE SUPPLY INC	6536 SERVER UPS	ST JOHN'S HIGH	- SUPPLIES	576 - FY12 FCO/CM	05/10/2012	652.62
OM OFFICE SUPPLY INC	6536 SERVER UPS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	05/10/2012	1,308.15
ONE TIME PAY	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	193.93
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	389.88
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	1,588.04
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	3,957.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	103.48
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	115.50
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	173.98
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	247.30
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	697.50
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	975.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	2,250.00
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	104.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	145.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	210.35
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	262.83
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	282.24
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	2,480.80
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	2,907.19
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	105.00
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	113.73
ONE TIME PAY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	155.44
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	180.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	191.90
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	307.25
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	732.96
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	1,049.76
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	103.97
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	111.94
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	130.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	145.77
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	173.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	179.03
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	264.94
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	270.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	396.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	410.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	477.38
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	499.04
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	970.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	1,708.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	113.14
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	123.73
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	168.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	176.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	240.12
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	398.75
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	410.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	440.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	464.10
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	2,606.12
ONE TIME PAY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	159.47
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	166.67
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	275.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	661.26
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	856.97
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	1,311.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	2,275.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	3,350.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	11,983.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	139.30
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	155.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	184.95
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	211.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	227.85
ONE TIME PAY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	245.00
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	267.50
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	278.51
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	474.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	507.75
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	1,479.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	124.40
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	280.30
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	345.78
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	750.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1,105.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	2,641.96
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	110.73
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	228.75
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	750.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	2,915.74
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	216.63
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	236.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	244.40
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	270.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	305.50
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	409.72
ONE TIME PAY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	938.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	1,544.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	134.05
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	143.19
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	169.08
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	183.07
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	269.25
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	299.52
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	313.20
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	318.99
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	322.20
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	328.80
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	366.95
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	385.18
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	409.50
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	464.65
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	648.22
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	920.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	945.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	1,250.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	2,330.75
ONE TIME PAY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	2,400.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	2,500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	101.85

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	05/17/2012	105.65
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	109.88
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	110.75
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	111.20
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	112.17
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	136.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	157.65
ONE TIME PAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	169.92
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	170.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	180.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	199.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	201.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	237.85
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	252.92
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	282.70
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	325.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	337.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	375.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	432.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	478.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	621.02
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	643.60
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	675.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	711.25



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ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	750.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,035.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,231.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,258.18
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,434.60
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,456.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,500.90
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,704.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,720.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,800.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	2,118.33
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	2,153.42
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	2,400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	3,676.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	103.48
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	110.39
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	115.86
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	119.32
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	148.75
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	176.82
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	201.10
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	217.70
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	219.83
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	337.25
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	401.45
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	472.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	550.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	725.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	148.33
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	165.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	186.62
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	205.52
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	228.75
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	236.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	257.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	264.74
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	271.22
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	272.23
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	280.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	328.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	394.32
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	406.88
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	415.87
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	422.50
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	434.50
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	460.98
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	1,192.36
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	1,235.41
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	1,429.10
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	2,128.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	2,150.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	2,331.84
ONE TIME PAY	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	2,648.47
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	4,000.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	7,900.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	14,970.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	16,680.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	105.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	137.41
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	167.20
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	239.87
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	270.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	362.81
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	434.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	497.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	504.58
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	592.74
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	700.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	850.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	1,147.74
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	1,412.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	1,993.39

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	05/22/2012	2,149.41
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	4,671.77
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	117.97
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	180.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	584.95
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,337.61
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	110.39
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	122.50
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	156.54
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	180.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	219.59
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	267.88
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	273.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	275.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	298.92
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	462.15
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	537.50
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	572.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	1,550.00
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	105.29
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	108.88
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	146.75
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	157.11
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	189.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	204.73
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	235.00
ONE TIME PAY	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	275.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	285.48
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	296.77
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	379.75
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	402.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	100.09
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	116.13
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	126.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	134.97
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	216.39
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	229.93
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	253.80
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	350.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	452.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	660.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	741.90
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	1,700.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	3,018.53
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	102.26
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	104.21
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	129.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	135.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	182.28
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	228.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	245.25
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	278.30
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	331.50
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	377.95
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	479.89
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	494.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	499.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	530.40
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	550.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	650.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	660.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	864.00
ONE TIME PAY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	2,397.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	123.47
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	133.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	170.80
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	174.59
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	185.71
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	225.68
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	258.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	273.92
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	282.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	285.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	816.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	1,040.84
ONTARIO INVESTMENTS	COPIER RENTAL RFP P9032	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/31/2012	3,252.16
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	05/24/2012	441,262.52
ORIENTAL TRADING COMPANY	IN-90/353 PERSONALIZED WATER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	288.75
ORIENTAL TRADING COMPANY	IN-90/353 PERSONALIZED WATER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	577.50
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	562.38
ORIENTAL TRADING COMPANY	INSTRUCTIONAL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	202.05
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	263.75
ORIENTAL TRADING COMPANY	MEGA FUN STICKER ASST - IN-5/7	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	298.98
OSCAR JACKSON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	165.85
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	500.63
PALMETTO AWARDS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	109.80
PALMETTO AWARDS	MEDALS AND TROPHIES FOR MAT	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,816.40
PALMETTO AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	206.15
PALMETTO AWARDS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	157.27
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	400.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	400.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	190.44
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	380.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	227.10
PALMETTO PINES BEHAVORIAL HEALTH	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/17/2012	735.00

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PALMETTO PINES BEHAVORIAL HEALTH	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/31/2012	560.00
PALOS SPORTS	DANCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	102.38
PAMELA BRAGLE-DAVESTA	Educational Program Services	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	05/24/2012	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/24/2012	562.22
PANERA BREAD COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	462.09
PANERA BREAD COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	462.09
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	238.68
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	101.94
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	211.39
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	340.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	350.00
PARENT CHILD PRESS INC	PCHP CONFERENCE	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	05/10/2012	374.00
PARENT INSTITUTE	PARENTING BOOKS	CATEGORICAL SERVICES	- TECH P SVS	201 - TITLE I (84.010)	05/03/2012	209.00
PARENT INSTITUTE	PARENTING DVDs, BOOKLETS & BI	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	279.26
PARENT INSTITUTE	PARENTING DVDs, BOOKLETS & BI	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,140.85
PARENT INSTITUTE	PARENTING DVDs, BOOKLETS & BI	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	4,095.89
PARENT INSTITUTE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	178.20
PARENTS ANONYMOUS OF SOUTH CAROLI	PARENTING REGISTRATION	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	05/17/2012	985.87
PARTY CITY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	173.84
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/03/2012	234.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	150.78
EMPLOYEE REIMBURSEMENT	MILEAGE	THOMAS MYERS II	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	108.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	122.10
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	311.91
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	05/03/2012	124.33
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	135.79
EMPLOYEE REIMBURSEMENT	MILEGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	168.05
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/31/2012	189.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	123.32
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/17/2012	234.93



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATRICK GILL III	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	200.00
PATRIOTS POINT NAVAL MUSEUM	FIELD TRIP ADMISSION FEES	CURRICULUM & INSTRUCTION	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	05/10/2012	19,840.00
PATRIOTS POINT NAVAL MUSEUM	BALANCE OF FIELD TRIP PATRIOT	FORT JOHNSON MIDDLE	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	05/24/2012	150.00
PATRIOTS POINT NAVAL MUSEUM	BALANCE OF FIELD TRIP PATRIOT	FORT JOHNSON MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	05/24/2012	600.00
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	217.65
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	443.96
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	854.99
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	967.09
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,016.36
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,016.36
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,016.36
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,686.83
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	1,859.73
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	218.81
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	257.96
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	1,016.36
PATTERSON MEDICAL SUPPLY INC	SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	265.01
PATTERSON MEDICAL SUPPLY INC	SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	435.06
PATTERSON MEDICAL SUPPLY INC	SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	450.14
PATTERSON MEDICAL SUPPLY INC	SUPPLIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	3,028.66
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	05/24/2012	39,924.85
PAUL WATSON	GARRETT ACADEMY	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	471.07
PAXTON & PATTERSON	GWTT CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	553.35
PEACE LOVE HIP-HOP	AFTERSCHOOL ENRICHMENT CLAS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/24/2012	2,184.00
PEARLS DESKTOP PUBLISHING SERVICES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	1,247.75
PEARSON DATA SOLUTIONS	ASSESSMENT-PCHP	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	365.94
PEARSON DATA SOLUTIONS	PSYCH TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/10/2012	377.86
PEARSON DATA SOLUTIONS	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/10/2012	1,543.60
PEARSON EDUCATION	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	05/24/2012	507.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON EDUCATION	eSchoolMall Req: 6568	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	05/24/2012	2,172.29
PEARSON LEARNING GROUP	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	489.50
PEARSON LEARNING GROUP	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	281.45
PECKNEL MUSIC CO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	200.00
PECKNEL MUSIC CO	BAND MATERIALS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	168.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	144.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	144.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	154.29
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	345.00
PENWORTHY COMPANY	LIBRARY BOOKS	JAMES ISLAND MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/10/2012	418.45
PENWORTHY COMPANY	LIBRARY BOOKS	JAMES ISLAND MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/10/2012	443.29
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/10/2012	111.45
PEPSI-COLA CO	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	148.60
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/10/2012	148.60
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/10/2012	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/10/2012	282.34
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/10/2012	371.50
PEPSI-COLA CO	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	148.60
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	297.20
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	484.07
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	507.61
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/31/2012	133.74
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/31/2012	170.89
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	05/31/2012	185.75
PERMA BOUND	BIG BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	136.43
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/17/2012	1,216.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/17/2012	1,372.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/17/2012	1,406.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/17/2012	1,754.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/31/2012	991.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/31/2012	1,777.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/31/2012	1,891.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	05/31/2012	2,090.00
PERSONALIZED TOURS & TRANSPORTATION	COLLEGE TRIP	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/17/2012	2,011.00
PERSONALIZED TOURS & TRANSPORTATION	COLLEGE TRIP	MORNINGSIDE MIDDLE	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	05/17/2012	2,300.00
PERSONALIZED TOURS & TRANSPORTATION	COLLEGE TRIP	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/17/2012	5,000.00
PETER HOLLAND	SCHOOL PRESENTATIONS	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/17/2012	2,244.60
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	05/03/2012	199.53
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	EARLY CHILDHOOD/READING RECOV	- GASOLINE	841 - HEAD START COLLABORATION	05/03/2012	337.98
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/03/2012	345.61
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	05/03/2012	738.07
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	05/03/2012	1,181.88
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	05/03/2012	1,581.28
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	05/03/2012	1,745.06
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/03/2012	21,683.40
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	05/24/2012	197.33
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	EARLY CHILDHOOD/READING RECOV	- GASOLINE	841 - HEAD START COLLABORATION	05/24/2012	649.04
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	05/24/2012	1,107.15
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	05/24/2012	1,519.51
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	05/24/2012	1,671.10
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	05/24/2012	1,846.47
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	05/24/2012	17,329.15
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	189.78
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	737.08
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	127.63
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	157.04
PIGGLY WIGGLY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	434.56
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	117.90
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	158.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIGGLY WIGGLY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	434.56
PIGGLY WIGGLY	FOOD AND CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	05/24/2012	141.23
PIGGLY WIGGLY	FOOD AND CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	05/24/2012	245.29
PIGGLY WIGGLY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	385.10
PIGGLY WIGGLY	STANDING ORDER FOR GROCERIE	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	834 - ABC CHILD CARE	05/24/2012	463.00
PIGGLY WIGGLY	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	125.00
PIONEER VALLEY EDUCATIONAL PRESS	SUPPLEMENTAL READING MATERI	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	7,250.00
PITNEY BOWES	POSTAGE SUPPLIES	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/10/2012	113.02
PITNEY BOWES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	298.88
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	487.14
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	143.22
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	399.28
PMA & ASSOCIATES LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	358.05
POSITIVE PROMOTIONS	key chains	BAPTIST HILL HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	05/24/2012	218.95
POST & COURIER	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	124.20
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	122.00
POSTMASTER	POSTAGE	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	05/03/2012	396.00
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	128.70
POSTMASTER	FOREVER POSTAGE STAMPS	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/31/2012	112.50
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	208.06
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/17/2012	1,090.60
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/17/2012	1,090.60
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/17/2012	1,090.60
PREMIERE BUILDING MAINTENANCE	DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/17/2012	1,635.90
PREMIERE BUILDING MAINTENANCE	DRAYTON HALL DAY PORTER	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/24/2012	176.40
PREMIERE BUILDING MAINTENANCE	CUSTDODIAL SERVICES FOR STAM	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/31/2012	220.50
PREMIERE BUILDING MAINTENANCE	CUSTDODIAL SERVICES FOR STAM	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/31/2012	441.00
PREMIERE COMMUNICATIONS	CARIO DIRECT TV CABLING	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	05/10/2012	944.07
PREMIERE SPEAKERS BUREAU	CHAS. ED. SYMPOSIUM SPEAKER	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/31/2012	2,250.00
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	173.50

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PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	151.50
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	109.25
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	171.85
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	142.13
PRESENTATION SYSTEMS SOUTH INCORP	VARICOLOR PAPER, PREMIUM CO.	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	1,938.49
PRESENTATION SYSTEMS SOUTH INCORP	CP-201PRM VARI COLOR PRO PRE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	158.45
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLEMENTAL SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	508.13
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLIES	OAKLAND ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	1,418.47
PRESENTATION SYSTEMS SOUTH INCORP	PRESENTATION SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	472.94
PRESENTATION SYSTEMS SOUTH INCORP	Black Ribbon (4" x 290')	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	1,016.60
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	141.56
PRESENTATION SYSTEMS SOUTH INCORP	ESM: 6664 POSTER PRINTER	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	153.69
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	921.76
PRESENTATION SYSTEMS SOUTH INCORP	ELA AND MATH SCHOOLWIDE POS	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,170.12
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	1,182.07
PRESENTATION SYSTEMS SOUTH INCORP	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	2,660.43
PRESS ON PRINT & MAIL WORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,224.93
PREZ CHEM INC.	TOOL MIL MAG - GYM FLOOR	MILITARY MAGNET ACADEMY	- OTHER SRVS	576 - FY12 FCO/CM	05/03/2012	8,944.10
PREZ CHEM INC.	TOOL MIL MAG - GYM FLOOR	MILITARY MAGNET ACADEMY	- OTHER SRVS	576 - FY12 FCO/CM	05/17/2012	2,580.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	100.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	135.12
PRIVATE I PRINT PROMOTIONS LLC	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/17/2012	329.98
PRIVATE I PRINT PROMOTIONS LLC	RM CLOTHING	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	258.23
PRO ACOUSTICS	RESTOCK OF MIXER AMPS FOR PA	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	2,108.43
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	330.50
PRO-LEGAL COPIES INC	DAY PORTER DOCUMENT COPIES	OFFICE OF GENERAL COUNSEL	- PRINT/BIND	100 - GENERAL OPERATING	05/31/2012	1,806.64
PRODUCTION DESIGN ASSOC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	2,387.46
PRODUCTION DESIGN ASSOC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	2,387.47
PROFESSIONAL BINDING	BINDING MACHINE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	379.95
PROPAC	HS SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	05/31/2012	989.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	125.07
PUBLIX	FITNESS GRANT	OAKLAND ELEMENTARY	- FOOD/CATER	820 - WELLNESS GRANT MUSC	05/10/2012	457.33
PUBLIX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	995.00
PUBLIX	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	103.48
PUBLIX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	200.00
PUBLIX	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	3,171.22
QUALITY FABRICATORS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	208.90
QUENTON COLLINS	SANDERS CLYDE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	300.00
QUENTON COLLINS	SANDERS CLYDE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	300.00
QUENTON COLLINS	SANDERS CLYDE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	200.00
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,642.58
R G I S LLC	WAREHOUSE - INVENTORY OF AL	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	1,000.00
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	1,500.00
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	2,000.00
RADISSON HOTEL	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	1,471.15
RAINBOW BOOK COMPANY	LIBRARY BOOKS	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,018.85
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	05/10/2012	213.12
EMPLOYEE REIMBURSEMENT	REIMB	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/03/2012	303.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	438.48
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	172.10
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	156.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	120.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	250.58
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/03/2012	189.46
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	500.00
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/10/2012	125.00
RB STALL HIGH	CK #001875	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/10/2012	270.00
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/10/2012	330.96
RB STALL HIGH	REIMB	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/10/2012	427.55
RB STALL HIGH	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	138.94

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RB STALL HIGH	CK #001903	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/24/2012	390.00
RB STALL HIGH	CK #001890	R B STALL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/24/2012	471.07
RB STALL HIGH	LAURA BROWN FUNDING	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	3,132.43
RB STALL HIGH	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	258.00
RB STALL HIGH	CK #001920	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	05/31/2012	2,758.40
READING READING BOOKS LLC	READING BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	9,029.00
READING SOURCE	SUMMER PROGRAM	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	684.00
READING WAREHOUSE	MEDIA CENTER	NORTH CHARLESTON HIGH	- LIB BOOKS	226 - SCHOOL IMPV STIMULUS	05/03/2012	239.26
READING WAREHOUSE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	249.45
READING WAREHOUSE	MATH WINDOWS CARDS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	401.45
READING WAREHOUSE	078526845/978078526406 THE WIN	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	609.45
READING WAREHOUSE	BOOK ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	05/10/2012	507.42
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	690.33
READING WAREHOUSE	DICTIONARIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	2,487.44
READING WAREHOUSE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	958.57
READING WAREHOUSE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	574.70
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	663.15
READING WAREHOUSE	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	1,139.86
READING WAREHOUSE	TEACHER INSTRUCTIONAL SUPPL	EDITH FRIERSON ELEMENTARY	- SUPPLIES	945 - SC READING INITIATIVE	05/31/2012	1,185.13
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	152.26
REALLY GOOD STUFF	159849ACK BL CLASSROOM LIBRA	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	415.67
REALLY GOOD STUFF	SUPPLIES FOR TEACHER	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	171.91
REALLY GOOD STUFF	SUPPLIES FOR TEACHER	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	279.86
REALLY GOOD STUFF	Supplies	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	451.77
REALLY GOOD STUFF	CLASSROOM CARRY ALL	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	677.77
REALLY GOOD STUFF	Supply for Teachers	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	942.76
REALLY GOOD STUFF	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	129.80
REALLY GOOD STUFF	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	174.60
REALLY GOOD STUFF	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	244.66
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	944.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	115.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	167.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	129.99
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	115.44
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	115.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	05/24/2012	133.26
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	635.81
RED HORSE SCREEN PRINTING	T SHIRTS FOR INCENTIVES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/10/2012	2,087.69
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	492.04
REDUX ART CENTER	GIFTED INSTR. SERVICES SUMMEI	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/31/2012	5,400.00
REGINA BURNS	STALL HIGH SCHOOL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	150.00
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	194.79
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	215.76
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	300.63
EMPLOYEE REIMBURSEMENT	REIMB	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/17/2012	231.19
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	05/17/2012	275.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	949.23
EMPLOYEE REIMBURSEMENT	05/01/12 REIMBURSEMENT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	161.81
EMPLOYEE REIMBURSEMENT	REIMB	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	306.87
RELATIONAL TECHNOLOGY	PBX MAINTENANCE NCES	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	05/31/2012	6,805.68
RELATIONAL TECHNOLOGY	PBX MAINTENANCE CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	05/31/2012	16,012.80
RENAISSANCE LEARNING	AR Enterprise Real Time Subscr	W B GOODWIN ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	05/03/2012	3,798.67
RENAISSANCE LEARNING	RENAISSANCE LEARNING INC.	LADSON ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	1,638.93
RENAISSANCE LEARNING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	293.29
RENARD HARRIS	TRAIN SOCIAL STUDY TEACHERS	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	05/24/2012	1,150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	118.51
REPUBLIC PARKING SYSTEM	GAILLARD GARAGE PARKING	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	05/03/2012	465.00
REPUBLIC PARKING SYSTEM	REIMB	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	597.00
REPUBLIC PARKING SYSTEM	PARKING PASSES	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	05/10/2012	220.00
REPUBLIC PARKING SYSTEM	ST. ANDREWS ES WINTHROP TREI	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	05/24/2012	279.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC PARKING SYSTEM	CALHOUN PARKING	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	05/24/2012	500.00
RESERVE ACCOUNT	POSTAGE	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	05/10/2012	519.99
RHEMA TELECOM INC	AVAYA PHONES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	2,466.88
RHEMA TELECOM INC	TELEPHONE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/10/2012	225.00
RHEMA TELECOM INC	TELEPHONE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/10/2012	300.00
RHEMA TELECOM INC	WIRELESS PHONES	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/10/2012	600.00
RHODE ISLAND NOVELTY	INSTRUCTIONAL SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	112.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	799.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	138.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	234.67
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	05/24/2012	102.68
RIFLED AIR CONDITIONING SYSTEMS INC	A/C REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	206.14
RIFLED AIR CONDITIONING SYSTEMS INC	A/C REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	261.16
RIFLED AIR CONDITIONING SYSTEMS INC	A/C REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	761.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	271.27
RIO GRANDE TOOLS & EQUIPMENT	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	534.95
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	1,617.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	165.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	500.00
RIVERBANKS ZOO PARK	ADMISSION	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	05/10/2012	718.27
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	740.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	438.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	1,278.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	1,102.00
RKO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	148.65
RKO	END OF THE YEAR AWARDS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/31/2012	166.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	115.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	431.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	150.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	172.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT L ROBINSON	STALL HIGH SCHOOL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	108.23
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	802 - SCHOOL COUNSELING GRANT	05/10/2012	267.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	108.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	126.75
ROBIN R RIDOUT	21st C-3 classes	STALL COMMUNITY ED	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	05/03/2012	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/31/2012	115.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	100.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	707.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	114.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	327.30
ROSEN ROSEN & HAGOOD	DEFENSE ATTORNEY FEES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	05/03/2012	4,166.66
ROSEN ROSEN & HAGOOD	ATTORNEY-CLIENT COMMUNICATI	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	05/17/2012	130.44
ROSEN ROSEN & HAGOOD	ATTORNEY-CLIENT COMMUNICATI	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	05/17/2012	625.00
ROSEN ROSEN & HAGOOD	ATTORNEY-CLIENT COMMUNICATI	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	05/17/2012	890.00
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/17/2012	5,280.00
ROSENBLUM COE ARCHITECTS INC	HARBORVIEW ROSENBLUM SVCS	HARBORVIEW ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	05/17/2012	8,822.70
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/17/2012	114,962.84
ROSS SALES ASSOCIATES INCORPORATE	Envelope Order	W B GOODWIN ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	05/31/2012	122.05
ROSS SALES ASSOCIATES INCORPORATE	Envelope Order	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	05/31/2012	129.66
ROSS SALES ASSOCIATES INCORPORATE	Envelope Order	WEST ASHLEY MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	05/31/2012	145.66
ROTTEN APPLES	IPAD REPAIR	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	05/10/2012	6,971.46
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	PALMETTO LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	05/24/2012	400.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	05/31/2012	558.41
RYAN POWELL	WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	108.00
S & A ENTERPRISE LLC	SANDERS-CLYDE - PAINT BRM & H	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	3,894.40
S & A ENTERPRISE LLC	BRENTWOOD CAMPUS - INT PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	5,100.00
S & A ENTERPRISE LLC	BURKE HS - PAINT LCKR RM & SHC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	6,845.63
S & A ENTERPRISE LLC	ST. ANDREWS M&S S&A ENTERPR	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/03/2012	48,875.00
S & A ENTERPRISE LLC	ST. ANDREWS M&S S&A ENTERPR	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/24/2012	48,750.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	SPECIAL INSPECTION	NORTHWOODS MIDDLE SCHOOL	- OTHER CONS	568 - FY2010 - QSCB	05/03/2012	1,606.25
S & ME INCORPORATED	BUIST ACADEMY, S&ME VIB/CRACI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/10/2012	6,500.00
S & ME INCORPORATED	SITE ASSESSMENT - 24 AMHERST	OPS, PLANNING & SYSTEMS IMPROV	- PRO/TECH S	100 - GENERAL OPERATING	05/17/2012	2,500.00
S & S WORLDWIDE INC	eSchoolMall Req: 6574	BELLE HALL ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/10/2012	128.71
S & S WORLDWIDE INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	493.84
S & S WORLDWIDE INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	493.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	05/03/2012	144.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	149.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	229.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	245.23
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/03/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	05/03/2012	260.21
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/03/2012	300.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/03/2012	326.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	337.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	385.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	05/03/2012	462.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	05/03/2012	701.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	1,001.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	1,014.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	05/03/2012	1,141.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/03/2012	2,139.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	2,662.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	3,017.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	3,922.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/03/2012	4,134.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	4,191.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	05/03/2012	4,472.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	5,665.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	5,707.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	6,582.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	6,878.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	7,390.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	6TH GRADE ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	7,537.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/03/2012	10,136.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	11,561.92
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/03/2012	12,769.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/03/2012	12,944.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/03/2012	12,944.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	05/03/2012	14,450.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	17,615.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	05/03/2012	25,143.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART	- ENERGY	100 - GENERAL OPERATING	05/03/2012	29,794.56
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/10/2012	144.24
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/10/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/10/2012	293.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/17/2012	102.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PALMETTO LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	05/17/2012	170.17
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/17/2012	227.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/17/2012	484.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/17/2012	676.76
S C E & G SOUTH CAROLINA ELECTRIC & G	WANDO HS (OLD) - OSPREY NEST	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	800.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	05/17/2012	1,143.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/17/2012	1,200.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/17/2012	3,028.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/17/2012	3,310.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/17/2012	3,342.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/17/2012	4,212.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/17/2012	4,411.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/17/2012	4,443.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	05/17/2012	4,898.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	5,021.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	6,273.47
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	6,402.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	05/17/2012	6,533.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	6,711.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	7,105.69
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	05/17/2012	7,873.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	7,940.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	8,437.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	05/17/2012	8,932.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/17/2012	9,563.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	10,442.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	11,163.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	05/17/2012	11,798.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	05/17/2012	12,405.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	14,071.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	05/17/2012	16,435.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	05/17/2012	18,533.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	05/17/2012	26,156.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	05/17/2012	31,055.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	05/17/2012	52,214.96
S C E & G SOUTH CAROLINA ELECTRIC & G	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	162.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/24/2012	119.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC - ENERGY	100 - GENERAL OPERATING	05/31/2012	145.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091850514	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/31/2012	160.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091851254	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/31/2012	197.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091849550	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	05/31/2012	243.14
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	05/31/2012	256.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	05/31/2012	305.92

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210092429329	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/31/2012	425.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	05/31/2012	984.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	1,215.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	05/31/2012	1,471.55
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	05/31/2012	2,358.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	4,429.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	4,825.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	4,825.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	4,835.03
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	6,118.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	6,704.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	6,890.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	7,397.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	7,807.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	8,219.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	9,078.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	05/31/2012	9,572.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	9,965.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/31/2012	12,548.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	12,749.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	12,777.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	05/31/2012	14,853.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	05/31/2012	15,873.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	05/31/2012	16,314.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	05/31/2012	20,771.20
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	05/31/2012	43,750.97
S C S P M A	MEMBERSHIP & CONFERENCE	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/31/2012	180.00
S C S P M A	MEMBERSHIP & CONFERENCE	MAINTENANCE DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	05/31/2012	210.00
S C S P M A	MEMBERSHIP & CONFERENCE	ELECTRICAL SHOP	- IN STATE	100 - GENERAL OPERATING	05/31/2012	660.00
S C S P M A	MEMBERSHIP & CONFERENCE	PLUMBING SHOP	- IN STATE	100 - GENERAL OPERATING	05/31/2012	900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C S P M A	MEMBERSHIP & CONFERENCE	CARPENTRY SHOP	- IN STATE	100 - GENERAL OPERATING	05/31/2012	1,380.00
S C S P M A	MEMBERSHIP & CONFERENCE	HVAC SHOP	- IN STATE	100 - GENERAL OPERATING	05/31/2012	1,520.00
S R E B	HSTW REGISTRATION FEES	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/03/2012	1,250.00
S R E B	HSTW Conference Registration	LINCOLN HIGH	- OUT STATE	201 - TITLE I (84.010)	05/10/2012	500.00
S&N PHOTOGRAPHY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	120.00
SABRINA MICHELLE MCINTYRE	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
SADDLEBACK ED INC	TITLE 1 ELA	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	111.44
SADDLEBACK ED INC	TITLE 1 ELA	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,307.54
SAKAI WASHINGTON	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	300.00
SALLY BEAUTY HOLDINGS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	116.70
SALLY WALLACE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	104.09
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	426.28
SAM'S WHOLESale CLUB	PO FOR SNACKS AND SUPPLIE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/03/2012	115.36
SAM'S WHOLESale CLUB	SAM'S CLUB DIRECT BUY CARDS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	150.00
SAM'S WHOLESale CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/03/2012	165.36
SAM'S WHOLESale CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	170.82
SAM'S WHOLESale CLUB	STANDING ORDER FOR GIRLS SOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	203.63
SAM'S WHOLESale CLUB	FACULTY INCENTIVES	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	05/03/2012	206.78
SAM'S WHOLESale CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	348.57
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/03/2012	364.26
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/03/2012	447.50
SAM'S WHOLESale CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/03/2012	526.23
SAM'S WHOLESale CLUB	SUPPLIES AND SNACKS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/03/2012	1,015.20
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	180.00
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	471.20
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	303.28
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	606.75
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	160.00
SAM'S WHOLESale CLUB	FOOD SUPPLY FOR CENTER ACTIV	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	05/10/2012	137.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESale CLUB	Kaleidoscope Sams Club	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	146.65
SAM'S WHOLESale CLUB	FOOD SUPPLY FOR CENTER ACTI	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	05/10/2012	151.64
SAM'S WHOLESale CLUB	STANDING ORDER FOR GIRLS SOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	176.80
SAM'S WHOLESale CLUB	SUPPLIES FOR SPRINGFIELD	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	178.59
SAM'S WHOLESale CLUB	SUPPLIES FOR SPRINGFIELD	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	180.88
SAM'S WHOLESale CLUB	STANDING FUNDS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	187.68
SAM'S WHOLESale CLUB	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	251.32
SAM'S WHOLESale CLUB	STANDING ORDER FOR SAM'S	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	274.13
SAM'S WHOLESale CLUB	STANDING ORDER FOR GIRLS SOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	280.51
SAM'S WHOLESale CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	315.08
SAM'S WHOLESale CLUB	STANDING ORDER FOR SAM'S	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	335.38
SAM'S WHOLESale CLUB	STANDING FUNDS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	488.32
SAM'S WHOLESale CLUB	SUPPLIES AND SNACKS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/10/2012	1,015.20
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	105.86
SAM'S WHOLESale CLUB	STANDING FOR MMA CONCESSION	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	114.33
SAM'S WHOLESale CLUB	SUPPLIES FOR SPRINGFIELD	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	131.55
SAM'S WHOLESale CLUB	SUPPLIES FOR SPRINGFIELD	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	140.28
SAM'S WHOLESale CLUB	SUPPLIES FOR OAKLAND	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	198.94
SAM'S WHOLESale CLUB	STANDING ORDER FOR GIRLS SOC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	215.06
SAM'S WHOLESale CLUB	SUPPLIES FOR OAKLAND	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	236.19
SAM'S WHOLESale CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	389.85
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	391.00
SAM'S WHOLESale CLUB	SUPPLIES FOR ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	410.79
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	451.76
SAM'S WHOLESale CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	464.04
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	447.62
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	221.29
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	5,739.70
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/24/2012	131.77
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	150.00



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SAM'S WHOLESale CLUB	SUPPLIES FOR SPRINGFIELD	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/24/2012	158.28
SAM'S WHOLESale CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/24/2012	173.69
SAM'S WHOLESale CLUB	SUPPLIES/ADMIN & CLASSROOM	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	231.60
SAM'S WHOLESale CLUB	FOOD SUPPLY FOR CENTER ACTI	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	05/24/2012	293.90
SAM'S WHOLESale CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	312.07
SAM'S WHOLESale CLUB	SUPPLIES/ADMIN & CLASSROOM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	347.39
SAM'S WHOLESale CLUB	SUPPLIES/ADMIN & CLASSROOM	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	391.21
SAM'S WHOLESale CLUB	SUPPLIES FOR ASHLEY RIVER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/24/2012	473.12
SAM'S WHOLESale CLUB	SNACKS AND SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/24/2012	495.12
SAM'S WHOLESale CLUB	SUPPLIES/ADMIN & CLASSROOM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	586.81
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	397.64
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	276.19
SAM'S WHOLESale CLUB	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	190.14
SAM'S WHOLESale CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/31/2012	110.80
SAM'S WHOLESale CLUB	SNACKS FOR LEADERSHIP	CURRICULUM & INSTRUCTION	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	05/31/2012	156.01
SAM'S WHOLESale CLUB	FOOD SUPPLY FOR CENTER ACTI	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	05/31/2012	159.95
SAM'S WHOLESale CLUB	SAM'S DIRECT BUY CARDS/WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	180.00
SAM'S WHOLESale CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	213.61
SAM'S WHOLESale CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	320.56
SAM'S WHOLESale CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	355.98
SAM'S WHOLESale CLUB	STANDING ORDER FOR SCHOOL S	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	905.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	269.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	131.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/17/2012	130.98
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/03/2012	138.58
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/17/2012	206.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	230.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/03/2012	199.74
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	05/17/2012	230.88
EMPLOYEE REIMBURSEMENT	05/08/12 REIMBURSEMENT	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	117.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	196.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	141.03
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,002.03
SARGENT WELCH	SCIENCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	233.58
SARGENT WELCH	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	239.77
SAS INSTITUTE INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	412.20
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	2,424.00
SC STATE FEDERAL CREDIT UNION	VOLUNTEER STUDENTS GIFT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	400.00
SCANTRON CORPORATION	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	5,326.50
SCANTRON CORPORATION	SCANTRON	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	668.63
SCANTRON CORPORATION	SCRANTRONS CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	668.63
SCANTRON CORPORATION	SCANTRON SHEETS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	1,331.09
SCANTRON CORPORATION	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	139.83
SCANTRON CORPORATION	ANSWER SHEETS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	1,800.02
SCHOLASTIC	SUMMER MIGRANT PROGRAM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	121.11
SCHOLASTIC	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	269.55
SCHOLASTIC INC.	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	417.10
SCHOLASTIC INC.	CLASSROOM BOOK SETS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	3,092.09
SCHOLASTIC INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	1,750.00
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	168.95
SCHOLASTIC INC.	SEE ATTACHED FOR BOOK LIST. I	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	904.98
SCHOLASTIC INC.	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	203.51
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	350.00
SCHOLASTIC INC.	PRIMARY LEVELED READERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	725.10
SCHOLASTIC INC.	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,138.65
SCHOLASTIC INC.	NCES SCHOLASTIC BOOK FAIR FO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	1,312.49
SCHOLASTIC INC.	CLASSROOM READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	160.85
SCHOLASTIC INC.	TEACHER MATERIALS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	945 - SC READING INITIATIVE	05/24/2012	727.07
SCHOLASTIC INC.	LEVELED READERS FOR F.R.O.G.	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,567.25
SCHOLASTIC INC.	BOOKS	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	11,557.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	956.43
SCHOLASTIC INC.	ITEM# GNM-987029 DIFFFERENTIA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	289.38
SCHOLASTIC INC.	QXU970167 THE TALE OF DESPE	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	517.12
SCHOLASTIC INC.	SUMMER PROGRAM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,052.42
SCHOLASTIC INC.	SUMMER PROGRAM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,315.53
SCHOLASTIC INC.	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,853.00
SCHOOL HEALTH CORP	AF90071 DISPOSABLE PENLIGHTS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	199.08
SCHOOL HEALTH CORP	HEALTH SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/10/2012	202.17
SCHOOL HEALTH CORP	HEALTH SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	203.91
SCHOOL HEALTH CORP	HOSPITAL AND SURGICAL EQUIPM	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	05/17/2012	278.00
SCHOOL HEALTH CORP	HEALTH SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/24/2012	289.98
SCHOOL HEALTH CORP	HOSPITAL AND SURGICAL EQUIPM	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	05/24/2012	2,121.38
SCHOOL KIDS HEALTHCARE	Cups for CD classes	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/17/2012	143.88
SCHOOL NURSE SUPPLY	CLINIC	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	131.64
SCHOOL NURSE SUPPLY	PROSTHETIC DEVICES, HEARING /	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	3,512.00
SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	104.50
SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/31/2012	165.43
SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	243.58
SCHOOL OF THE ARTS	REIMB./VOCAL BOOSTER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	2,000.00
SCHOOL OF THE ARTS	LAURA BROWN FUNDING	CHAS COUNTY SCHOOL OF THE ART	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	6,055.25
SCHOOL OUTFITTERS	PORTABLE MICROPHONES - CHOF	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	224.18
SCHOOL SPECIALTY	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	143.22
SCHOOL SPECIALTY	ESM 6549 KRAFT PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	224.99
SCHOOL SPECIALTY	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	343.25
SCHOOL SPECIALTY	91372683030 GRADES 4-6	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,312.43
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	05/03/2012	1,765.51
SCHOOL SPECIALTY	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	2,532.92
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	137.01
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	166.57
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	170.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	290.51
SCHOOL SPECIALTY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	380.21
SCHOOL SPECIALTY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	128.45
SCHOOL SPECIALTY	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	485.37
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	354.22
SCHOOL SPECIALTY	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	130.78
SCHOOL SPECIALTY	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	352.99
SCHOOL SPECIALTY	SUMMER PROGRAM	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	660.90
SCHOOL SPECIALTY	CLASS SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	700.88
SCHOOL SPECIALTY	SUMMER PROGRAM PRO CD 0810	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,096.38
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,181.57
SCHOOL SPECIALTY	LAMINATING FILM	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,235.16
SCHOOL SPECIALTY	eSchoolMall Req: 6585	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	2,553.08
SCHOOL SPECIALTY	SPEECH MATERIALS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	112.25
SCHOOL SPECIALTY	DANCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	203.84
SCHOOL SPECIALTY	9-205933-255 RED JUMBO STAMP F	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	207.46
SCHOOL SPECIALTY	085327 PAPER CHART 24X32 1RLC	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	331.02
SCHOOL SPECIALTY	TEACHER SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	343.48
SCHOOL SPECIALTY	TEACHER SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	409.08
SCHOOL SPECIALTY	BIG BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	543.42
SCHOOL SPECIALTY	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	586.20
SCHOOL SPECIALTY	203655 MAGNETIC BLANK WHITE B	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	623.33
SCHOOL SPECIALTY	CLASSROOM SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	700.88
SCHOOL SPECIALTY	ABL LAB EQUIPMENT	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	880.55
SCHOOL SPECIALTY	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	892.19
SCHOOL SPECIALTY	SUMMER PROGRAM	MILITARY MAGNET ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	1,486.75
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	497.64
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	536.09
SCHOOL SPECIALTY	ITEM#:9-202728-030 LACING WOO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	254.09
SCHOOL SPECIALTY	eSchoolMall Req: 6542	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	257.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	item#9-085220-030 PICTURE STOR	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	306.75
SCHOOL SPECIALTY	eSchoolMall Req: 6581	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	436.89
SCHOOL SPECIALTY	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	631.15
SCHOOL SPECIALTY	FCO-KINDERGARTENCENTER-JMC	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	05/31/2012	667.74
SCHOOL SPECIALTY	eSchoolMall Req: 6582	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	682.25
SCHOOL SPECIALTY	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	1,137.04
SCHOOL SPECIALTY	SUMMER PROGRAM- PROMO 0810	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,363.28
SCHOOL SPECIALTY	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,417.05
SCHOOLMASTERS	CLASSROOM SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	380.52
SCOTT TOURS	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	1,600.00
SCOTT TOURS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	725.00
SCOTT TOURS	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	1,000.00
SCOTT TOURS	SUMMER MIGRANT PROGRAM FIEI	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/24/2012	800.00
SCOTT TOURS	FIELD TRIP TRANSPORTATION	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	05/31/2012	775.00
SEACOAST CHURCH COMMUNITY CHURCH	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	250.00
SEAN LUCAS	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	116.12
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	766.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	960.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	974.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	1,080.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	1,823.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	1,945.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	2,060.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	2,883.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	3,404.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	3,477.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	3,716.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	3,869.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	4,213.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	4,242.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	4,504.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	4,851.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	5,882.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	6,185.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	8,021.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	9,162.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	9,198.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	9,732.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	11,071.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	17,315.00
SELECTIVE INSURANCE COMPANY OF SOL	FLOOD INS PREMIUM	SCHOOL-WIDE ACCOUNTS	- PRPTY INS	100 - GENERAL OPERATING	05/10/2012	26,520.00
SGA ARCHITECTURE LLC	HEERY INTERNATIONAL	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	568 - FY2010 - QSCB	05/24/2012	3,002.14
SHAMROCK CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	8,571.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	103.51
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/03/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/03/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/17/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/17/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/31/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/31/2012	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/03/2012	253.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/31/2012	272.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	146.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	146.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/24/2012	113.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	05/24/2012	116.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	103.59
EMPLOYEE REIMBURSEMENT	TRAVEL	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	05/17/2012	221.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	138.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	277.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	277.08
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	05/24/2012	199.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	238.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	193.01
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/31/2012	298.60
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/31/2012	109.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	470.88
SHIRT TALES INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	381.00
SHIRT TALES INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	333.09
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	356.25
SIGN IT QUICK INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	109.75
SIGRID R. HICE	RESIDENCY	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	05/10/2012	1,500.00
SIX FLAGS OVER GEORGIA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	547.00
SKILLSUSA	ADVISOR AND STUDENTS REGIST	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	844 - MISC DONATIONS	05/03/2012	1,440.00
SMART TECHNOLOGIES CORPORATION	SMART CERTIFICATION	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	05/24/2012	1,799.00
SMART TECHNOLOGIES CORPORATION	SMART CERTIFICATION	EDUCATIONAL TECHNOLOGY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	05/24/2012	35,994.00
SMITH & ASSOCIATES INC	PINEHURST ELEM - DUCTWORK (2	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	2,495.00
SMITH DRAY LINE	CHICORA (MCNAIR) SMITH DRAY L	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/10/2012	835.00
SMITH DRAY LINE	CHICORA (MCNAIR) SMITH DRAY	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	05/10/2012	35,157.50
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	652.63
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	154.35
SOCCER SHOTS	AFTERSCHOOL ENRICHMENT PRO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/31/2012	330.00
SOCIAL MONKEY GROUP LLC	STEERING COMM. FACEBOOK PAC	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/17/2012	250.00
SOCIAL MONKEY GROUP LLC	STEERING COMM. FACEBOOK PAC	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	05/17/2012	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	104.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	179.97
SONIA JOHNSON	LAUREL HILL/PINCKNEY/CARIO	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	150.00
SONIA JOHNSON	LAUREL HILL/PINCKNEY/CARIO	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SONSHINE EDUCATIONAL TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	38,221.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	131.54
SOPRIS WEST INCORPORATED	STUDENT MATH INTERVENION MA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	321.09
SOURCEMEDIA	FCC ADVERTISING	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	05/24/2012	3,054.60
SOURCEMEDIA	FCC ADVERTISING	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	05/24/2012	3,369.80
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	735.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	1,214.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	1,290.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	277.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	1,409.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	225.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	500.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	727.50
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	103.25
SOUTH CAROLINA AQUARIUM	TITLE 1 FIELD TRIP	WEST ASHLEY MIDDLE	- OTHER SRVS	201 - TITLE I (84.010)	05/31/2012	2,625.00
SOUTH CAROLINA ASSOCIATION	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	220.00
SOUTH CAROLINA ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	185.00
SOUTH CAROLINA ASSOCIATION OF SCHO	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	220.00
SOUTH CAROLINA ATHLETIC COACHES AS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	200.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	150.00
SOUTH CAROLINA CENTER FOR BIRDS OF	K-12 PROF. DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	05/31/2012	6,700.00
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	05/03/2012	2,950.05
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	761.40
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,045.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	387.00
SOUTH CAROLINA SCHOOL BOARDS	BUIST ACADEMY SCSBIT	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/17/2012	4,723.70
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	CHARLESTOWNE ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	18,897.29
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MT ZION ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	21,109.19
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	23,641.06
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	SULLIVAN'S ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	24,245.77



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	24,362.46
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MATILDA F DUNSTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	25,429.51
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	EDITH FRIERSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	28,403.18
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	30,135.85
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	JANE EDWARDS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	30,813.96
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ANGEL OAK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	31,816.43
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ST ANDREWS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	33,084.57
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	HARBORVIEW ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	33,509.48
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	34,321.15
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	C C BLANEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	35,190.79
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	35,838.07
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	37,390.95
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MIDLAND PARK PRIMARY SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	37,976.58
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MINNIE HUGHES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	38,974.65
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	39,105.25
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	39,251.32
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	SPRINGFIELD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	39,964.65
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MURRAY-LASAINÉ ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	40,639.08
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	CHARLESTON PROGRESSIVE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	41,993.08
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	42,579.44
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	44,295.98
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ACADEMIC MAGNET HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	44,339.28
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	A C CORCORAN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	46,263.50
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MALCOLM C HURSEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	46,866.01
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	LAMBS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	47,231.48
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	LADSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	47,672.54
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	JENNIE MOORE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	47,867.02
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	W B GOODWIN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	48,068.10
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	6TH GRADE ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	49,231.29
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	51,293.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	HUNLEY PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	52,573.36
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	52,741.42
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	53,385.76
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	PEPPERHILL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	54,222.38
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	CHICORA ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	55,020.83
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	56,508.40
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	JAMES ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	57,709.75
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MARY FORD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	58,417.21
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	BELLE HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	58,817.90
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	FORT JOHNSON MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	59,087.97
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ST JAMES-SANTEE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	59,253.09
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	C E WILLIAMS ACADEMIC MAGNET	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	61,990.45
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	DRAYTON HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	62,360.32
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ORANGE GROVE CHARTER ELMNTR'	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	63,480.21
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	63,847.15
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	63,993.19
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	GOV JAMES B EDWARDS ELEMENTA	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	64,787.98
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	NORTHWOODS MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	64,827.61
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	RIVERS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	64,871.64
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	E A BURNS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	65,813.94
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ASHLEY RIVER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	66,298.29
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	66,579.37
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ZUCKER MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	68,176.28
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	NORTH CHARLESTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	68,223.25
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	E B ELLINGTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	68,847.04
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	75,860.69
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	76,042.69
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	83,895.15
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	CHARLES PINCKNEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	88,921.47
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	89,637.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	92,088.87
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	93,070.06
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	94,988.40
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	95,066.20
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	97,751.45
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	100,257.64
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	107,153.13
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	109,933.78
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	110,477.59
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	MAMIE P WHITESIDES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	112,220.54
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	GARRETT ACADEMY OF TECHNOLOC	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	133,291.57
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	147,729.10
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	153,116.47
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	229,976.70
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	237,131.25
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	273,116.82
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	CHAS COUNTY SCHOOL OF THE ART	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	299,946.57
SOUTH CAROLINA SCHOOL BOARDS	CCSD INSURANCE PREMIUM	WANDO HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	05/31/2012	453,978.92
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	260.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	265.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	246.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	215.80
SOUTHERN REGIONAL EDUCATION BOARD	MMGW HSTW DEVELOPMENT CON	WEST ASHLEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/03/2012	250.00
SOUTHERN REGIONAL EDUCATION BOARD	REGISTRATION	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	05/03/2012	2,750.00
SOUTHERN REGIONAL EDUCATION BOARD	PLEASE CUT CHECK TO VENDOR F	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	05/10/2012	2,750.00
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	750.00
SPACE WALK OF CHARLESTON	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	297.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	238.10
SPECIALTY GRAPHICS SUPPLY INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	1,253.33
SPORT DECALS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	1,007.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	341.90
SPORTIME	SUPPLY	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/24/2012	244.87
SPORTIME	SUPPLIES	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/31/2012	703.29
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	452.54
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	452.54
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	559.86
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	208.32
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	305.70
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	224.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	292.95
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	533.77
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	2,387.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	107.42
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	200.00
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	397.11
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	406.67
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	955.02
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	2,445.93
SPRINGFIELD ELEMENTARY	CK #001449	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	263.70
SPRINGFIELD ELEMENTARY	CK #001423/001426/001445	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	360.39
SPRINGFIELD ELEMENTARY	CK #001434	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	412.20
SPRINGFIELD ELEMENTARY	CK #001443	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	147.34
SPRINGFIELD ELEMENTARY	CK #001443	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	349.35
SRA/MCGRAW-HILL	CLASSROOM BOOKS	EDITH FRIERSON ELEMENTARY	- SUPPLIES	945 - SC READING INITIATIVE	05/03/2012	597.93
SRA/MCGRAW-HILL	STUDENT SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	892.72
SRA/MCGRAW-HILL	MATH INTERVENTION MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	1,309.75
SSC SERVICE SOLUTIONS	MT PLEASANT ACADEMY DAYPOR	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	111.79
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/03/2012	126.13
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES RENTALS	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/03/2012	140.68
SSC SERVICE SOLUTIONS	MT PLEASANT ACADEMY CUSTOD	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	143.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	OAKLAND ELEM CUSTODIAL SERV	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	177.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES RENTALS	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/03/2012	244.31
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM CUSTODIAL S	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	272.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES RENTALS	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	05/03/2012	319.50
SSC SERVICE SOLUTIONS	BELLE HALL ELEM CUSTODIAL SER	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	430.50
SSC SERVICE SOLUTIONS	LAUREL HILL PRIMARY CUSTODIAL	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	430.50
SSC SERVICE SOLUTIONS	WHITESIDE ELEM CUSTODIAL SER	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	430.50
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE HELPERS-MAF	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	12,510.36
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE HELPERS-MAF	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	13,623.70
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	123.00
SSC SERVICE SOLUTIONS	MISC WORK - RON MCNAIR ELEM	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	126.11
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	130.26
SSC SERVICE SOLUTIONS	MISC WORK - OAKLAND ELEM	OAKLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	05/10/2012	193.58
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	241.39
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	295.20
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	299.51
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	328.95
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	332.95
SSC SERVICE SOLUTIONS	MISC WORK-SCHRODER MIDDLE	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	500.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	PALMETTO LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	579.13
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	700.00
SSC SERVICE SOLUTIONS	MISC WORK - ASHLEY RIVER ELEM	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - BELLE HALLE	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - CHICORA ELEM	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - HAUT GAP MIDDLE	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - J B EDWARDS ELEM	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - JENNIE MOORE ELEI	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - LAING @ WANDO SC	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - SPRINGFIELD ELEM	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - ST JOHNS HIGH	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	MISC WORK - WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - WEST ASHLEY MIDD	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	MISC WORK - WHITESIDES ELEM	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	918.40
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	05/10/2012	1,148.00
SSC SERVICE SOLUTIONS	MISC WORK - LARUEL HILL PRIMAR	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,377.60
SSC SERVICE SOLUTIONS	MISC WORK - MOULTRIE MIDDLE	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,377.60
SSC SERVICE SOLUTIONS	MISC WORK - PINCKNEY ELEM	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,377.60
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,534.26
SSC SERVICE SOLUTIONS	MISC WORK - CARIO MIDDLE	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	1,836.80
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,087.50
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,087.60
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,089.36
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,181.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,186.40
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,186.50
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,280.00
SSC SERVICE SOLUTIONS	MISC WORK - WANDO HIGH	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	2,755.20
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	05/10/2012	3,444.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	3,576.24
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,292.44
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,385.12
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,416.81
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	4,560.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	05/10/2012	4,592.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	4,882.34
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	5,191.72
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	5,584.28
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	5,684.57
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	5,695.17
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	5,927.77
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,454.64
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,684.54
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,694.01
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	6,877.23
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,057.13
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,130.77
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,153.39
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,263.40
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,309.13
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,694.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	7,960.44
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	8,242.03
SSC SERVICE SOLUTIONS	MISC WORK - CCSD WAREHOUSE	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	8,267.22
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	8,327.36
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	8,796.13
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	8,842.67
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	9,029.22
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	9,213.60
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	9,305.13
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	9,473.99
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	10,133.41
SSC SERVICE SOLUTIONS	MISC WORK - CCSD WAREHOUSE	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	10,788.31
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	12,153.58
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	12,779.63
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	13,332.02
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	16,675.16
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/10/2012	20,520.00
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	29,021.69
SSC SERVICE SOLUTIONS	DAY PORTER SERVICE- MAY 2012	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	34,208.95
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/17/2012	113.34
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	143.50
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/17/2012	149.94
SSC SERVICE SOLUTIONS	MT PLEASANT ACADEMY SUB DAY	MT PLEASANT ACADEMY	- SUB DAYPRT	100 - GENERAL OPERATING	05/24/2012	115.09
SSC SERVICE SOLUTIONS	LAING @ WANDO SOUTH SUB DAY	LAING MIDDLE	- SUB DAYPRT	100 - GENERAL OPERATING	05/24/2012	116.24
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	05/24/2012	121.28
SSC SERVICE SOLUTIONS	CC BLANEY ELEM SUB DAYPORTE	C C BLANEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	05/24/2012	220.70
SSC SERVICE SOLUTIONS	JANE EDWARDS ELEM SUB DAYPC	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	05/24/2012	569.26
SSC SERVICE SOLUTIONS	PINCKNEY ELEM CUSTODIAL SER	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/24/2012	1,156.61
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	123.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	130.26



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	241.39
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	295.20
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	299.51
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	328.95
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	332.95
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	PALMETTO LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	579.13
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	700.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	1,534.26
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,087.60
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,087.60
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,089.36
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,181.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,186.40
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,186.40
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JUNE 2012	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	3,576.24
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	4,292.44
SSC SERVICE SOLUTIONS	SERVICES FOR JUNE 2012	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	4,385.12
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	4,416.81
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	4,560.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	4,882.34
SSC SERVICE SOLUTIONS	SERVICES FOR JUNE 2012	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	5,191.72
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	5,584.28
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	5,684.57
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	5,695.17
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	5,927.77
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	6,454.64
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	6,684.54
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	6,694.01
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	6,877.23
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	7,057.13
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	7,130.77
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	7,153.39
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	7,263.40
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	7,309.13
SSC SERVICE SOLUTIONS	SERVICES FOR JUNE 2012	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	7,694.30
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	8,242.03
SSC SERVICE SOLUTIONS	SERVICES FOR JUNE 2012	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	8,310.44
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	8,327.36
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	8,796.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	8,842.67
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	9,029.22
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	9,213.60
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	9,305.13
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	9,473.99
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	10,133.41
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	12,153.58
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	12,779.63
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	13,332.02
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	16,675.16
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	05/31/2012	20,520.00
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	29,021.69
SSC SERVICE SOLUTIONS	SERVICE FOR JUNE 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	34,208.95
ST ANDREWS MIDDLE	LAURA BROWN FUNDING	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/21/2012	18,853.28
ST JAMES CROSSING APARTMENT	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/31/2012	250.00
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	227.38
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	05/03/2012	359.34
ST JOHN'S HIGH SCHOOL	REIMB	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	05/03/2012	437.86
ST JOHN'S HIGH SCHOOL	CK #007926	ST JOHN'S HIGH	- SUPPLIES	945 - SC READING INITIATIVE	05/10/2012	140.00
ST JOHN'S HIGH SCHOOL	CK #007952	ST JOHN'S HIGH	- SUPPLIES	836 - FARM TO SCHOOL	05/17/2012	189.78
ST JOHN'S HIGH SCHOOL	CK #007957/007944/007935	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	520.04
ST JOHN'S HIGH SCHOOL	CK #007953 & CK #007954	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	05/17/2012	620.18
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	133.05
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/17/2012	199.46
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	05/17/2012	250.79
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	321.50
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	05/17/2012	393.76
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	05/17/2012	2,590.49
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	05/17/2012	113.78
EMPLOYEE REIMBURSEMENT	REIMB	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	190.63

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	05/17/2012	158.49
STACEY MAXWELL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	300.00
STAGE FRONT PRESENTATION SYSTEMS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/10/2012	625.95
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	106.42
STAPLES	eSchoolMall Req: 6543	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	130.15
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/03/2012	156.71
STAPLES	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/03/2012	184.14
STAPLES	eSchoolMall Req: 6531	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/03/2012	202.46
STAPLES	GENERAL SUPPLIES - TEACHERS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	283.83
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/03/2012	305.79
STAPLES	ESM 6527 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/03/2012	309.82
STAPLES	ESM 6450 PRINTER CARTRIDGES	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	05/03/2012	319.87
STAPLES	eSchoolMall Req: 6537	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	327.06
STAPLES	CLASSROOM SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/03/2012	425.39
STAPLES	ESM 6527 OFFICE SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	469.78
STAPLES	STP135848 CASE 8 1/2 X 11 PAP	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	472.35
STAPLES	PAPER	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	935.87
STAPLES	eSchoolMall Req: 6543	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	1,091.64
STAPLES	COPY PAPER	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	1,127.31
STAPLES	eSchoolMall Req: 6370	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,277.26
STAPLES	ESM 6533 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,596.58
STAPLES	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	1,736.66
STAPLES	ESM 6525 COPY PAPER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	2,339.69
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	142.79
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	171.41
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	208.10
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	745.91
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	319.32
STAPLES	GENERAL SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	108.45
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	115.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	LIBRARY SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	137.39
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	139.97
STAPLES	GENERAL SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	147.06
STAPLES	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	175.62
STAPLES	ESM 6576 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	176.04
STAPLES	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	178.37
STAPLES	GENERAL SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	181.38
STAPLES	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	204.57
STAPLES	ESM 6576 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	248.82
STAPLES	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	333.96
STAPLES	eSchoolMall Req: 6537	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	338.52
STAPLES	GENERAL SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	410.71
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	743.58
STAPLES	GENERAL SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	810.01
STAPLES	SHARPENERS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	1,032.26
STAPLES	ESM 6576 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,679.17
STAPLES	COPY PAPER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	2,394.87
STAPLES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	210.03
STAPLES	138180 DIXON TICONDEROGA PEN	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	05/17/2012	228.76
STAPLES	CLASSROOM SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	229.07
STAPLES	ESM 6559 OUT NETWORK PRINTE	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/17/2012	260.37
STAPLES	CARTRIDGES AND PRINTER	BAPTIST HILL HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	05/17/2012	268.55
STAPLES	OFFICE SUPPLIES	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/17/2012	277.08
STAPLES	ESM 6608 NOT NETWORK PRINTEF	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	05/17/2012	335.76
STAPLES	CARTRIDGES AND PRINTER	BAPTIST HILL HIGH	- TECH SUPPL	893 - HIGHER ED. AWARENESS PROG.	05/17/2012	640.81
STAPLES	STAPLES TOP TAB FILE 1-3 CUT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	1,359.49
STAPLES	PAPER	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,915.89
STAPLES	STAPLES TOP TAB FILE 1-3 CUT	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	1,953.00
STAPLES	ESM 6578 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	1,999.69
STAPLES	INSTRUCTIONAL MATERIALS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	2,554.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	668.15
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	155.91
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	182.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	436.98
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	170.53
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	1,125.04
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	194.20
STAPLES	CLASSROOM SUPPLY	CHICORA ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	126.78
STAPLES	SUPPLIES	MILITARY MAGNET ACADEMY	- TECH SUPPL	919 - APPLE TAGS	05/24/2012	127.54
STAPLES	ITEM 898290 STAPLES AVERO MES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	141.04
STAPLES	ESM 6655 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	214.82
STAPLES	ESM 6655 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	218.99
STAPLES	SCHOOL SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	232.50
STAPLES	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	248.51
STAPLES	CONTAINERS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	273.40
STAPLES	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	308.40
STAPLES	eSchoolMall Req: 6486	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	358.00
STAPLES	eSchoolMall Req: 6614	CAPITAL IMPROVEMENT	- SUPPLIES	574 - ONE CENT SALES TAX	05/24/2012	365.84
STAPLES	SUMMER PARENTING SUPPLIES	CATEGORICAL SERVICES	- TECH SUPPL	201 - TITLE I (84.010)	05/24/2012	393.94
STAPLES	SUMMER PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	425.47
STAPLES	eSchoolMall Req: 6629	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/24/2012	513.22
STAPLES	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	535.94
STAPLES	OFFICE MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/24/2012	542.49
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	650.97
STAPLES	ESM 6621 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	733.21
STAPLES	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	828.96
STAPLES	ESM 6626 OFFICE SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	848.60
STAPLES	ESM 6661 COLORED PAPER	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/24/2012	981.90
STAPLES	COPY PAPER	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,117.60
STAPLES	eSchoolMall Req: 6583	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	1,335.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 6486	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	1,638.57
STAPLES	eSchoolMall Req: 6584	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	1,914.97
STAPLES	eSchoolMall Req: 6182	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	121.16
STAPLES	OFFICE SUPPLIES, GENERAL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	125.31
STAPLES	ESM 6666 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	139.97
STAPLES	ESM 6666 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	175.77
STAPLES	ESM 6648 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	206.65
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/31/2012	209.93
STAPLES	SUPPLIES	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/31/2012	250.78
STAPLES	CONSTRUCTION PAPER, SUPPLIES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	254.76
STAPLES	ESM 6578 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	266.88
STAPLES	SUMMER PROGRAM ESM:6650 SUF	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	05/31/2012	291.84
STAPLES	eSchoolMall Req: 6182	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	311.83
STAPLES	eSchoolMall Req: 6182	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	05/31/2012	377.95
STAPLES	ESM 6560 OFFICE SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	443.73
STAPLES	COPY PAPER	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/31/2012	2,394.87
STARDUST SKATE CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	812.00
STARFALL PUBLICATIONS	SCHOOL MEMBERSHIP NO TAX	OAKLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/31/2012	270.00
STENHOUSE PUBLISHERS	CLASSROOM MATERIAL/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	1,260.00
STENSTROM & ASSOCIATES	J B EDWARDS - RESTROOM UPFIT	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	576 - FY12 FCO/CM	05/24/2012	54,997.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	314.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	345.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	302.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	173.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	173.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	138.75
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	193.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	138.20
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	05/10/2012	138.46
STICKY FINGERS CATERING	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/04/2012	412.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	617.98
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	176.70
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	452.72
STICKY FINGERS CATERING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	2,400.00
STILES POINT ELEMENTARY	REIMB	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	103.41
STONO RIVER STABLES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	600.00
STORE SUPPLY WAREHOUSE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	111.54
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	2,530.00
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	05/17/2012	37,202.61
STUDENT NUTRITION ASSOCIATED OF SOL	SNA OF SC CONFERENCE REG.	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/03/2012	1,920.00
STUDENT NUTRITION ASSOCIATED OF SOL	SNA OF SC CONF REIGISTRATION	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/17/2012	320.00
STUDENT SUPPLY	SUPPLIES/PENCILS	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	375.15
STUDER EDUCATION LLC	STUDER EDUCATIONAL SERVICES	HUMAN CAPITAL DEV OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/17/2012	18,750.00
STUDY ISLAND	STUDY ISLAND FOR ELA AND MATI	WEST ASHLEY MIDDLE	- TECH P SVS	201 - TITLE I (84.010)	05/03/2012	2,958.30
STUDY ISLAND	STUDY ISLAND	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	05/24/2012	5,925.15
STUMPS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	309.25
STUMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	159.91
SUAREZ SOCCER SCHOOL	SOCCER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/24/2012	798.00
SUBWAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	113.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	120.00
SUNBELT RENTALS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1,284.74
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	176.86
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,138.92
SUPER DUPER PUBLICATIONS	ASSESSMENTS CHILD FIND	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	05/10/2012	186.62
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/03/2012	7,688.82
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/17/2012	6,374.78
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/17/2012	8,292.57
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/17/2012	8,717.56
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	05/17/2012	9,413.07
SUSAN ANTONELLI	FIVE HOURS PER WEEK @ \$50.00 I	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	05/24/2012	1,600.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUSAN D. WHITAKER	CONTRACTED SVCS - MEDICAID TI	ASSESSMENT & SUPPORT	- INSTR PROG	100 - GENERAL OPERATING	05/03/2012	301.86
SUSAN D. WHITAKER	CONTRACTED SVCS - MEDICAID TI	ASSESSMENT & SUPPORT	- MGMT SVS	803 - MEDICAID	05/03/2012	1,033.14
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	05/24/2012	133.20
EMPLOYEE REIMBURSEMENT	REIMB.	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	243.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	205.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/24/2012	173.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/24/2012	180.93
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	05/24/2012	294.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	351.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/31/2012	152.63
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	125.99
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	3,859.20
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	14,384.86
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/24/2012	1,876.02
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/31/2012	7,075.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	380.57
SYSCO FOOD SERVICES COLUMBIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	530.33
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	269.08
T&T INC	N/S 2400 STEP COUNTER LARGE I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/03/2012	975.96
TAG GAS WORKS LLC	N CHARLESTON ELEM - GAS LEAK	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	750.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/31/2012	486.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/31/2012	567.00
TAPFIN PROCESS SOLUTIONS	IMPLEMENTATION TECH. PM SERV	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	05/31/2012	637.51
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/31/2012	648.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/31/2012	1,539.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	05/31/2012	2,387.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/31/2012	2,511.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	05/31/2012	3,159.00
TAPFIN PROCESS SOLUTIONS	CM - SOUND PROJECT MANAGEME	VARIOUS SCHOOLS	- TECH P SVS	576 - FY12 FCO/CM	05/31/2012	3,564.00
TAPFIN PROCESS SOLUTIONS	SHARPSCHOOL LMS IMPL PROJ M	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	869 - ERATE FUNDS	05/31/2012	3,875.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	05/31/2012	4,941.00
TAPFIN PROCESS SOLUTIONS	IT CONTRACTOR	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	576 - FY12 FCO/CM	05/31/2012	5,040.00
TAPFIN PROCESS SOLUTIONS	IMPLEMENTATION TECH. PM SERV	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	05/31/2012	5,390.65
TAPFIN PROCESS SOLUTIONS	IT CONTRACTOR	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	576 - FY12 FCO/CM	05/31/2012	6,429.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/31/2012	7,199.50
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	05/31/2012	9,700.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/31/2012	9,940.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	05/31/2012	12,625.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	299.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	118.22
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	160.47
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	271.21
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	604.80
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	05/17/2012	766.00
TEACHER CREATED MATERIALS	TEACHER CREATED MATERIAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	615.16
TEACHER CREATED MATERIALS	BOOKS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	809.10
TEACHER CREATED MATERIALS	TIME FOR KIDS	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	818.98
TEACHER CREATED MATERIALS	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	899.91
TEACHER CREATED MATERIALS	SUMMER MIGRANT PROGRAM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	2,838.56
TEACHER CREATED MATERIALS	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	3,360.06
TEACHER CREATED MATERIALS	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	3,472.65
TEACHER CREATED MATERIALS	KIDS LEARN	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	3,844.56
TEACHER CREATED MATERIALS	KIDS LEARN	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	4,797.07
TEACHER CREATED MATERIALS	NFR 14832 A VISIT TO A CAR FA	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	279.93
TEACHER CREATED MATERIALS	TEACHER CREATED MATERIAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	629.99
TEACHER CREATED MATERIALS	TEACHER CREATED MATERIAL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	710.18
TEACHER DIRECT	327533072SC READ AND UNDERST	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	111.04
TEACHER DIRECT	327-4831PAC MULTI MEDIA ART P	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	114.76
TEACHER DIRECT	APRYL COLLINS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	330.44
TEACHER DIRECT	SANDRA SMITH	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	523.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TEACHERS DISCOUNT	ITEMS FOR CLASSROOMS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	317.84
TEACHERS DISCOUNT	PIC MATERIALS CORCORAN	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	197.32
TEACHERS DISCOUNT	ITEMS FOR CLASSROOM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	240.84
TEACHERS DISCOVERY	SOCIAL STUDIES SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	419.71
TEACHERS DISCOVERY	CD/GAMES-SPANIH	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	460.87
TEACHERS-TEACHERS.COM	Annual Membership Fee 3/1/12 -	HUMAN RESOURCES	- ADVERTISIN	267 - TITLE II IMPROV TCHR QUALITY	05/17/2012	425.00
TEACHERS-TEACHERS.COM	Annual Membership Fee 3/1/12 -	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	05/17/2012	1,000.00
TEACHERS-TEACHERS.COM	Annual Membership Fee 3/1/12 -	HUMAN RESOURCES	- ADVERTISIN	267 - TITLE II IMPROV TCHR QUALITY	05/17/2012	1,050.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FORD NETWORK ELECTRONICS #4	MARY FORD ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	05/03/2012	390.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	6522 STALL WIRELESS CONTROLL	NEW COOPER RIVER HI	- TECH EQUIP	576 - FY12 FCO/CM	05/03/2012	1,328.03
TECHNOLOGY SOLUTIONS OF CHARLESTC	6522 STALL WIRELESS CONTROLL	NEW COOPER RIVER HI	- TECH EQUIP	576 - FY12 FCO/CM	05/03/2012	13,912.04
TECHNOLOGY SOLUTIONS OF CHARLESTC	6405 CALHOUN NETWORK ELECT	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	576 - FY12 FCO/CM	05/03/2012	50,498.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	6405 CALHOUN NETWORK ELECT	ADMIN BLDG (75 CALHOUN ST.)	- TECH EQUIP	576 - FY12 FCO/CM	05/03/2012	135,294.66
TECHNOLOGY SOLUTIONS OF CHARLESTC	NON-MAIN AGREEMENT REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	119.37
TECHNOLOGY SOLUTIONS OF CHARLESTC	NON-MAIN AGREEMENT REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	210.53
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	4,882.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	6417 LINCOLN NETWORK ELECT	LINCOLN HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/10/2012	5,148.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	6404 ANGEL OAK NETWORK ELEC	ANGEL OAK ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	05/10/2012	19,710.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	6404 ANGEL OAK NETWORK ELEC	ANGEL OAK ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	05/10/2012	71,941.24
TECHNOLOGY SOLUTIONS OF CHARLESTC	6418 ST JAMES NETWORK ELECT	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	05/17/2012	3,978.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	ACCESS CONTROL	THOMAS MYERS II	- TECH P SVS	100 - GENERAL OPERATING	05/24/2012	1,578.73
TECHNOLOGY SOLUTIONS OF CHARLESTC	CALHOUN WIRELESS	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	576 - FY12 FCO/CM	05/24/2012	1,794.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	6408 FRIERSON NETWORK ELECT	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	05/24/2012	2,262.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	6415 ST JOHNS NETWORK ELECT	ST JOHN'S HIGH	- TECH SUPPL	576 - FY12 FCO/CM	05/24/2012	3,978.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	6412 MOORE NETWORK ELECT	JENNIE MOORE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	05/24/2012	4,212.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CALHOUN WIRELESS	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	576 - FY12 FCO/CM	05/24/2012	13,534.29
TECHNOLOGY SOLUTIONS OF CHARLESTC	6408 FRIERSON NETWORK ELECT	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	05/24/2012	17,678.39
TECHNOLOGY SOLUTIONS OF CHARLESTC	6408 FRIERSON NETWORK ELECT	EDITH FRIERSON ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	05/24/2012	56,908.50
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	606.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	05/17/2012	100.46

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	05/03/2012	110.23
EMPLOYEE REIMBURSEMENT	TRAVEL	PALMETTO LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	05/24/2012	218.31
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	PALMETTO LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	05/24/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/25/2012	105.00
TEXAS INSTRUMENTS	GEAR UP/BRIGHT GRANT	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	05/31/2012	40,000.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	05/24/2012	65,471.04
THE CITADEL	GEAR UP GRANT	HS/MS LEARNING COMMUNITY	- TUIT OTHER	822 - CCSD GEAR UP	05/17/2012	16,900.00
THE FLIPPEN GROUP	REGISTRATION	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/17/2012	1,665.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS PROF D	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	05/24/2012	46,000.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	401.00
THE MARKERBOARD PEOPLE	M0811 BLANK UNLINED 8 1/2 X 11	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	990.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/03/2012	153.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/24/2012	125.99
THINKING MAPS INC.	THINKING MAPS	E A BURNS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	4,587.68
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	928.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	1,142.00
THYSSENKRUPP ELEVATOR CORP	MITCHELL EL - ELEVATOR REPAIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/10/2012	1,625.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	2,027.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	304.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	928.00
THYSSENKRUPP ELEVATOR CORP	VARIOUS SCHOOLS - ELEVATOR R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	1,855.00
THYSSENKRUPP ELEVATOR CORP	ST JOHNS HS - ELEV RUPTURE VL'	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	2,110.00
THYSSENKRUPP ELEVATOR CORP	BURKE HIGH -HANDICAP ELEVATO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	2,891.00
EMPLOYEE REIMBURSEMENT	05/14/12 REIMBURSEMENT	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	122.07
EMPLOYEE REIMBURSEMENT	05/21/12-REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/24/2012	127.91
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	168.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	266.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	176.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	197.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	139.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	246.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	117.29
TITAN TERMITE & PEST	TERMITE BOND RENEWAL	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	05/03/2012	336.00
TITUS DUREN LLC	PROFESSIONAL DEVELOPMENT	NORTH CHARLESTON HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	05/31/2012	600.00
TOM RIDNOUR BOTIE PROPERTIES LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/17/2012	250.00
TOM WALKER	BURKE HIGH SCHOOL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	121.60
TOTAL GRAPHICS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	160.80
TOTLEYS LEARNING CENTER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	300.00
TOTLEYS LEARNING CENTER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	900.00
TOTLEYS LEARNING CENTER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/31/2012	1,440.00
TOWN OF MT PLEASANT STORM WATER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,087.73
TOWN OF MT PLEASANT STORM WATER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	445.99
TOWN OF MT PLEASANT STORM WATER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	320.00
TOWN OF RAVENEL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	200.00
TRACEY COOPERMAN	STANDING ORDER. TRAINING SVS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/03/2012	1,050.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	137.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	168.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRAINER'S WAREHOUSE	PD SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	921.06
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	05/03/2012	106.76
Trans-National Charters, Corp.	2092-2093 Travel for 17 to att	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/24/2012	23,575.00
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	4,751.72
TRAVEL VENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/22/2012	160.00
TREMAINE RIVERS	2012 PEPSI SCHOLARSHIP RECIPIE	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
TRENT WEATHERS	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	300.00
TRIAD MECHANICAL CONTRACTORS	THOMAS MYERS HS - A/C UNIT RPI	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/17/2012	378.51
EMPLOYEE REIMBURSEMENT	TRAVEL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/03/2012	110.66
TRIUMPH LEARNING	STUDENTS PRACTICE TESTS	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	05/03/2012	172.12
TRIUMPH LEARNING	PASS WORKBOOKS	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	397.56
TRIUMPH LEARNING	STUDENTS PRACTICE TESTS	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	423.88
TRIUMPH LEARNING	TITLE 1 MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	1,299.20
TRIUMPH LEARNING	TITLE 1 READING AND MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	1,329.25
TRIUMPH LEARNING	TITLE 1 MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	2,237.20
TRIUMPH LEARNING	HISTORY BOOKS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/03/2012	2,338.67
TRIUMPH LEARNING	PLUGGED INTO READING	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	10,494.00
TRIUMPH LEARNING	SC PASS COACH BOOKS	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	895.10
TRIUMPH LEARNING	TITLE 1 MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	1,844.98
TRIUMPH LEARNING	WAB-174SC PASS COACH SS	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	1,118.88
TRIUMPH LEARNING	PASS SUPPLEMENTAL MATERIALS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	2,067.67
TRIUMPH LEARNING	PASS COACH	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	1,285.57
TRIUMPH LEARNING	PASS COACH	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/31/2012	4,746.72
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	586.56
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	733.20
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/10/2012	293.28
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/17/2012	733.20
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	760.70
TURKY'S TOWING	TOWING - TYPE A BUSES	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	105.00
TURKY'S TOWING	TOWING - TYPE A BUSES	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	115.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TURNER GRAPHICS CORPORATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	650.00
TUTORING ONE	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	05/10/2012	1,031.40
TYLER TECHNOLOGIES	CHECKS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	280.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	110.00
U S AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	264.84
U S AWARDS INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/16/2012	240.60
UCA SUMMER CAMPS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	1,000.00
UCA SUMMER CAMPS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	700.00
UCA SUMMER CAMPS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	1,390.00
ULINE	CART FOR CUSTODIAN	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	182.54
UNITED LASER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1,215.20
UNITED PARCEL SERVICE	SHIPPING	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	05/17/2012	399.75
UNITED STATES TREASURY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	500.00
UNIVERSAL PUBLISHING	WRITING MATERIALS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	323.07
UNIVERSITY OF MINNESOTA	MABRY SUMMER TRAINING	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	05/31/2012	2,380.00
UNIVERSITY OF OREGON	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	173.00
UNIVERSITY OF SOUTH CAROLINA FINANC	CTE SUMMER TRAINING CORNEHL	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/10/2012	3,085.00
UNIVERSITY OF SOUTH CAROLINA FINANC	CTE SUMMER TRAINING PHILLIPS	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/17/2012	3,085.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERN STIPEND	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	332.32
UPTOP PRODUCTIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	300.00
UPTOP PRODUCTIONS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	300.00
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	100.15
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	104.96
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	109.67
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	110.37
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	112.23
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	116.02
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	121.33
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	125.62
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	132.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	133.79
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	137.18
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	137.25
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	137.51
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	141.73
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	142.42
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	143.09
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	172.38
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	176.05
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	177.43
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	181.37
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	184.53
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	186.76
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	192.66
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	198.79
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	202.08
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	202.43
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	210.38
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	210.51
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	210.74
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	212.97
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	214.36
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	219.70
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	221.12
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	228.27
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	228.36
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	236.40
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	238.44
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	245.62
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	263.08



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	267.57
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	277.47
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	294.81
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	299.64
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	313.54
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	321.68
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	326.20
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	331.35
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	335.54
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	338.77
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	346.70
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	358.11
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	376.01
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	408.42
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	482.37
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	505.29
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	564.30
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	586.79
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	588.88
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	604.80
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	624.62
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	630.65
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	642.30
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/03/2012	675.15
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	713.83
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	795.26
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	849.57
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	894.71
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	936.74
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	961.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	963.95
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	997.85
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,002.77
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,075.41
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,095.07
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,096.10
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,121.80
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,124.36
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,129.13
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,157.89
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,186.58
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,187.70
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,275.74
US FOODS	FOOD	ST JAMES-SANTEÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,324.13
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,393.45
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,407.42
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,412.15
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,421.86
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,455.41
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,461.49
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,493.43
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,512.40
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,513.35
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,567.07
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,575.25
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,629.43
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,631.00
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,644.71
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,646.98
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,667.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,671.30
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,729.50
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,752.27
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,771.67
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,981.32
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,002.61
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,006.42
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,024.47
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,055.12
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,148.39
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,235.40
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,303.01
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,373.74
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,402.06
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,440.39
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,472.63
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,644.88
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,660.37
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,778.45
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,960.55
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	2,990.17
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	3,297.37
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	3,412.55
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	3,872.35
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	5,270.37
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	5,533.91
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	5,596.70
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	308.17
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	103.58
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	110.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	116.70
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	118.36
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	120.31
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	125.88
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	131.98
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	132.11
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	133.17
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	136.23
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	137.19
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	138.56
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	139.23
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	139.51
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	141.00
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	154.57
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	165.17
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	165.35
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	165.36
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	167.50
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	167.68
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	175.94
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	176.09
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	180.16
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	190.88
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	192.49
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	195.69
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	202.70
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	206.42
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	212.70
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	215.53
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	215.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	218.10
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	230.27
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	246.29
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	250.75
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	256.29
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	257.18
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	263.71
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	271.61
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	279.38
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	286.52
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	304.40
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	305.15
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	315.98
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	328.58
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	330.20
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	342.80
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	347.41
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	349.73
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	354.45
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	356.64
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	370.58
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	375.39
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	381.89
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	421.73
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	424.14
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	445.60
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	471.23
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	489.27
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	568.60
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	586.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	611.09
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	626.62
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	642.55
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	679.45
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	689.26
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	697.69
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	791.67
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/10/2012	846.20
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	850.98
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	862.86
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	890.36
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	936.03
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,008.88
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,010.57
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,013.55
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,103.96
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,134.90
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,166.24
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,174.07
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,204.63
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,298.83
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,379.11
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,380.98
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,399.60
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,508.23
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,519.45
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,545.22
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,575.67
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,623.77
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,631.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,656.77
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,660.13
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,685.38
US FOODS	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,812.04
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,848.27
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,896.59
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,904.63
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,928.10
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,969.74
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,085.54
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,106.56
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,175.02
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,192.46
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,330.27
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,342.41
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,353.42
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,408.12
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,433.00
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,443.01
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,473.11
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,493.13
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,584.65
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,920.15
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,954.90
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,120.42
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,177.30
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,321.41
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,337.41
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,340.47
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,414.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,435.76
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,583.76
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,830.40
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,830.76
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	3,866.58
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	4,029.24
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	4,467.48
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	4,541.30
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	7,493.76
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	101.33
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	103.01
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	107.42
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	108.30
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	109.48
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	122.07
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	124.55
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	125.27
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	128.28
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	129.23
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	136.05
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	136.79
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	136.82
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	137.18
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	140.98
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	142.48
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	157.32
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	158.11
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	159.25
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	161.20
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	161.30



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	165.93
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	167.36
US FOODS	SUPPLIES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	172.69
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	175.77
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	177.46
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	177.60
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	177.75
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	177.84
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	180.20
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	182.67
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	190.31
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	191.10
US FOODS	SUPPLIES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	198.64
US FOODS	SUPPLIES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	202.65
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	206.56
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	214.07
US FOODS	SUPPLIES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	221.35
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	227.36
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	243.15
US FOODS	SUPPLIES	RIVERS MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	249.90
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	251.63
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	258.44
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	264.43
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	264.46
US FOODS	SUPPLIES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	274.33
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	280.47
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	280.67
US FOODS	SUPPLIES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	286.40
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	305.79
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	313.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	327.58
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	329.21
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	334.68
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	354.02
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	374.45
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	385.67
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	398.02
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	426.52
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	451.48
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	490.40
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	524.79
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	557.53
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	560.96
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	587.11
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	712.91
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	748.23
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	768.34
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	785.74
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	801.91
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/17/2012	821.58
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	836.56
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	846.22
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	869.65
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	872.92
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	894.61
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	895.20
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	924.73
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	928.20
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	930.62
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	972.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,043.91
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,148.59
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,168.59
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,233.56
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,256.19
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,266.89
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,301.59
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,347.15
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,362.92
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,373.62
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,378.58
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,381.01
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,453.47
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,492.29
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,505.31
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,554.36
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,618.92
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,622.47
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,709.53
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,713.74
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,735.35
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,757.93
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,812.26
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,885.55
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,925.85
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,996.38
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,998.78
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,059.09
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,081.18
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,108.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,264.86
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,272.14
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,286.42
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,426.02
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,471.42
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,561.26
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,589.41
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,600.68
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,624.99
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,657.60
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,672.87
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,845.31
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	3,014.23
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	3,074.30
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	3,376.23
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	3,397.85
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	4,031.69
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	4,432.43
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	105.78
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	106.97
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	108.54
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	109.59
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	110.06
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	113.37
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	126.32
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	131.99
US FOODS	SUPPLIES	RIVERS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	139.45
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	147.33
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	147.61
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	154.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	156.34
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	159.70
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	161.32
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	163.91
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	166.50
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	166.69
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	168.32
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	169.47
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	173.55
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	175.75
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	180.17
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	193.15
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	193.56
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	197.48
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	202.17
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	209.03
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	210.26
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	221.10
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	222.08
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	232.90
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	233.01
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	235.78
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	239.58
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	254.60
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	268.00
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	269.45
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	282.85
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	290.84
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	297.45
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	311.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	328.90
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	333.55
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	342.73
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	350.75
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	357.11
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	383.34
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	389.65
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	389.74
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	391.10
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	394.53
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	397.97
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	406.75
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	410.39
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	423.22
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	424.95
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	441.39
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	445.93
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	446.73
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	453.22
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	464.46
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	493.18
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	494.77
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	511.34
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	513.65
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	522.14
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	523.86
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	561.73
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	569.78
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	571.23
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	677.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	727.92
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/24/2012	749.75
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	752.03
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	808.11
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	833.99
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	862.12
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	899.57
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	909.62
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	927.75
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,047.83
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,053.95
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,056.25
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,116.65
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,147.15
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,181.33
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,227.14
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,311.86
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,333.00
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,367.94
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,403.98
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,442.54
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,453.07
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,590.08
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,639.68
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,669.09
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,670.66
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,714.05
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,742.16
US FOODS	FOOD	RIVERS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,745.23
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,776.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,793.96
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,873.06
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,919.86
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,969.91
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,011.80
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,013.00
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,178.84
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,370.57
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,392.55
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,451.10
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,525.25
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,597.53
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,605.21
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,622.66
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,663.21
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,732.06
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,984.10
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	3,384.16
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	3,469.41
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	3,595.96
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	3,673.17
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	3,868.77
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	3,898.42
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	3,903.69
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	3,963.58
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	4,518.23
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	4,945.35
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	5,337.39
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	5,438.52
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	5,920.61



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	145.50
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/31/2012	184.45
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/31/2012	298.79
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/31/2012	309.03
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/31/2012	358.70
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/31/2012	388.86
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	503.40
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/31/2012	518.74
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	693.94
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	858.50
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	1,170.39
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	1,185.52
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	1,195.36
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	1,871.65
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	2,692.56
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	2,886.69
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	3,714.25
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	05/31/2012	4,049.35
US GAMES	GYM EQUIPMENT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	402.63
US POSTMASTER	POSTAGE FOR STUDENT MAILING:	WEST ASHLEY MIDDLE	- POSTAGE	100 - GENERAL OPERATING	05/10/2012	235.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	177.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	191.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	210.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/03/2012	645.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	330.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	352.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/10/2012	355.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	485.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	490.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	540.00

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V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/24/2012	605.00
V S C FIRE & SECURITY	DIST WIDE HOOD REPAIRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	201.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/31/2012	235.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/31/2012	595.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/01/2012	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	05/17/2012	152.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	140.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	185.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	158.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	345.78
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	102.88
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	103.04
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	109.26
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	109.26
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	109.26
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	109.26
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	109.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	109.26
VERIZON WIRELESS	504053352-00001	PALMETTO LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	112.56
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/17/2012	113.11
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	114.44
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	119.25
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	121.84
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	834 - ABC CHILD CARE	05/17/2012	124.68
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	05/17/2012	128.63
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	129.80
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	130.66
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	131.62
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	135.17
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	05/17/2012	145.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	147.27
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	150.51
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	163.89
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	163.89
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	165.30
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	338 - EIA AT RISK STUDENT LEARNING	05/17/2012	165.53
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	166.61
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	05/17/2012	169.32
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	173.45
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	173.88
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	190.05
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	212.11
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	219.88
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	219.93
VERIZON WIRELESS	504053352-00001	PREVENTION/INTERVENTION SVS	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	274.21
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	323.41
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	05/17/2012	327.78
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	05/17/2012	329.19
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	344.16
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	203 - IDEA	05/17/2012	352.93
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	406.08
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	423.75
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	203 - IDEA	05/17/2012	444.70
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	916 - ADEPT	05/17/2012	495.18
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	592.20
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	05/17/2012	608.62
VERIZON WIRELESS	504053352-00001	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	05/17/2012	1,986.08
EMPLOYEE REIMBURSEMENT	MILEAGE	PREVENTION/INTERVENTION SVS	- IN STATE	100 - GENERAL OPERATING	05/24/2012	291.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	141.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	482.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	05/31/2012	106.01
VITAL RECORDS CONTROL OF	OFFSITE STORAGE OF VITAL REC(	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	05/10/2012	123.00
VOLOGY DATA SYSTEMS	6617 PINCKNEY FORM C 229333	CHARLES PINCKNEY ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	05/24/2012	130.00
VOLOGY DATA SYSTEMS	6628 MOULTRIE FORM C 268	MOULTRIE MIDDLE	- Tele Syst	576 - FY12 FCO/CM	05/24/2012	184.57
VOLVO RENTS 147	HVAC EQUIP. RENTAL NEEDS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/10/2012	497.84
VOLVO RENTS 147	HVAC EQUIP. RENTAL NEEDS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	05/24/2012	844.77
VSA INC	VIDEO CONFERENCE CAMERAS	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	05/24/2012	28,372.12
VSA INC	VIDEO CONFERENCE CAMERAS	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	05/31/2012	397.74
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	05/03/2012	104.16
W H PLATTS COMPANY	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,517.92
W H PLATTS COMPANY	BUIST ACAD. W.H. PLATTS	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/17/2012	518.03
W H PLATTS COMPANY	CHAS. PROGRESSIVE - W.H. PLAT	CHARLESTON PROGRESSIVE SCHO	- TECH EQUIP	574 - ONE CENT SALES TAX	05/17/2012	518.03
W H PLATTS COMPANY	JAMES SIMONS W.H. PLATTS	JAMES SIMONS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/17/2012	518.03
W H PLATTS COMPANY	MEMMINGER ES W.H. PLATTS	MEMMINGER ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	05/17/2012	518.03
W H PLATTS COMPANY	SIES WHPLATTS	SULLIVAN'S ISLAND ELEMENTARY	- MOBILE CLA	563 - CHARS ED EXCEL FINANCIALS 06	05/24/2012	517.90
W T COX SUBSCRIPTIONS	PERIODICAL SUBSCRIPTIONS	MILITARY MAGNET ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	05/10/2012	800.14
WACCAMAW HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	277.35
WAL-MART	PCHP SUMMER PROGRAM PURCH	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	05/03/2012	300.00
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	112.84
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	116.09
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	126.98
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	155.16
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	162.78
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/10/2012	163.93
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/10/2012	250.00
WAL-MART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/21/2012	200.00
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/24/2012	109.08
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	05/24/2012	109.59
WAL-MART	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	129.12
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	05/31/2012	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WALT DISNEY WORLD DOLPHIN	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	915.00
EMPLOYEE REIMBURSEMENT	05/17/12-REIMBURSEMENT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/24/2012	110.25
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	234.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	263.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	311.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	323.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	374.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	429.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	576.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	625.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	663.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	822.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	888.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	890.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,001.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,050.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,151.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,280.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,366.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/03/2012	1,529.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	182.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	376.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	453.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	474.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	492.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	711.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	877.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,096.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,103.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,126.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,127.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,138.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,483.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,720.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	1,878.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/10/2012	2,492.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	585.40
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	774.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	821.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,013.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,056.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,082.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,129.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,135.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,320.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,807.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,811.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	1,822.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/17/2012	2,207.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	213.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	234.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	259.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	282.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	336.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	348.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	445.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	474.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	504.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	732.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	747.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	801.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	860.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	902.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	968.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,139.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,156.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,266.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,406.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,575.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,588.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,704.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,712.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,729.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	1,780.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,023.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,040.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,350.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	2,605.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/24/2012	3,416.00
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	1,836.30
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	2,237.20
WANDO HIGH SCHOOL	REIMB	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	2,439.74
WANDO HIGH SCHOOL	CK #044033/044301/044466	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/24/2012	431.94
WANDO HIGH SCHOOL	CK#4415/4461/4487/4489/4536/4495	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	2,089.12
WANDO HIGH SCHOOL	CK #043392/043540/043829	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/24/2012	4,860.00
WANDO HIGH SCHOOL	STADIUM CLEAN UP	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/31/2012	800.00
WARD'S NATURAL SCIENCE	SCIENCE MAT'LS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	115.52
WARD'S NATURAL SCIENCE	SCIENCE/MATH	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	114.30
WARD'S NATURAL SCIENCE	SCIENCE/MATH	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	1,772.74
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	05/24/2012	5,673.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEEKLY READER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/02/2012	113.28
WEEKLY READER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/17/2012	108.56
WELLS FARGO	PAYING AGENT FEE	VARIOUS SCHOOLS	- MGMT SVS	569 - GO BOND REFUNDING SERIES 2010	05/17/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	106.59
WEST ASHLEY HIGH SCHOOL	REIMB	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/03/2012	146.34
WEST ASHLEY HIGH SCHOOL	APRIL CLEAN UP SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	400.00
WEST ASHLEY HIGH SCHOOL	CK #019005	WEST ASHLEY HIGH SCHOOL	- TUIT OTHER	844 - MISC DONATIONS	05/17/2012	500.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	603.00
WEST ED	AEIOU GRANT PARTNER	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	05/24/2012	16,210.60
WEST ED	AEIOU GRANT PARTNER	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	05/24/2012	32,421.20
WHOLESALE INDUSTRIAL ELECTRONICS	LISTENING CENTERS FOR PASS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	539.80
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	101.99
WHOLESALE INDUSTRIAL ELECTRONICS	RSM 6538 FLASH DRIVES	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	05/10/2012	463.78
WHOLESALE INDUSTRIAL ELECTRONICS	SUPPLIES	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	05/24/2012	176.94
EMPLOYEE REIMBURSEMENT	05/16/12 REIMBURSEMENT	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	287.95
WILBOOKS	SCHOOL EQUIPMENT, TEACHING /	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/10/2012	408.00
WILD JUMPS LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/23/2012	1,430.00
WILLETTA SHAKIA SMALLS	2012 PEPSI SCHOLARSHIP	CONTRACTS/PROCUREMENT SRVS	- TUIT OTHER	844 - MISC DONATIONS	05/24/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/30/2012	146.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/03/2012	125.43
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/17/2012	124.32
EMPLOYEE REIMBURSEMENT	TRAVEL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/17/2012	154.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/17/2012	268.07
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	05/24/2012	1,042.11
WILLIAM BUNKER	GARRETT ACADEMY	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	132.00
WILLIAM CULNON	OTHER PURCHASED SERVICES	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	05/03/2012	150.00
WILLIAM DONOVAN RIDER	ENRICHMENT INSTRUCTOR	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	05/24/2012	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	05/17/2012	188.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	110.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	151.26



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/18/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/24/2012	204.61
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	05/10/2012	947.86
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	05/10/2012	1,010.00
WILSON & ASSOCIATES	BHHS FOOTBALL / BASEBALL FIELDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	800.00
WILSON & ASSOCIATES	BHHS FOOTBALL / BASEBALL FIELDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	870.00
WILSON & ASSOCIATES	BHHS FOOTBALL / BASEBALL FIELDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	870.00
WILSON & ASSOCIATES	STALL HIGH FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	900.00
WILSON & ASSOCIATES	BHHS FOOTBALL / BASEBALL FIELDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/03/2012	1,600.00
WILSON & ASSOCIATES	FOOTBALL FIELD WEED CONTROL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	330.00
WILSON & ASSOCIATES	FOOTBALL FIELD WEED CONTROL	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	330.00
WILSON & ASSOCIATES	MAY 2012- TURF PROGRAM	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	337.03
WILSON & ASSOCIATES	MAY 2012- TURF PROGRAM	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	337.03
WILSON & ASSOCIATES	MAY 2012- TURF PROGRAM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	337.03
WILSON & ASSOCIATES	MAY 2012- TURF PROGRAM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	337.03
WILSON & ASSOCIATES	MAY 2012- TURF PROGRAM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	337.03
WILSON & ASSOCIATES	MAY 2012- TURF PROGRAM	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	337.03
WILSON & ASSOCIATES	MAY 2012- TURF PROGRAM	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	337.03
WILSON & ASSOCIATES	MAY 2012- TURF PROGRAM	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	337.03
WILSON & ASSOCIATES	MAY 2012- TURF PROGRAM	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	337.03
WILSON & ASSOCIATES	FOOTBALL FIELD WEED CONTROL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	1,275.00
WILSON & ASSOCIATES	FOOTBALL FIELD WEED CONTROL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/10/2012	2,170.00
WILSON & ASSOCIATES	HERBICIDE ON FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	330.00
WILSON & ASSOCIATES	HERBICIDE ON FIELDS	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	400.00
WILSON & ASSOCIATES	HERBICIDE ON FIELDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	400.00
WILSON & ASSOCIATES	HERBICIDE ON FIELDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/17/2012	495.00
WILSON & ASSOCIATES	CORE AERATION	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	05/24/2012	800.00
WILSON & ASSOCIATES	CORE AERATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	05/24/2012	1,600.00
WILSON LANGUAGE TRAINING CORP	CLASSROOM INSTURCTIONAL MATERIALS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	171.60
WINCHESTER XAVIER & ASSOCIATES INC	PROFESSIONAL DEVELOPMENT	HS/MS LEARNING COMMUNITY	- INSTR PROG	100 - GENERAL OPERATING	05/31/2012	5,840.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINGS FOR KIDS	WINGS FOR KIDS	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	05/24/2012	22,777.78
WINNERS CIRCLE	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/03/2012	336.35
WINTHROP TREE SERVICE	ST. ANDREWS ES WINTHROP TREI	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/03/2012	2,499.00
WINTHROP TREE SERVICE	ST. ANDREWS WINTHROP	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	05/10/2012	325.00
WONDER WORKS	#481 - WOOD BLOCK SET	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	2,428.01
WOODBURN PRESS LTD.	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/07/2012	1,070.30
WOODBURN PRESS LTD.	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/08/2012	1,070.30
WOODWIND & BRASSWIND	MUSIC	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	1,299.80
WORLD OF COCA-COLA	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/29/2012	240.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/09/2012	4,303.67
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/15/2012	3,930.26
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/31/2012	586.50
EMPLOYEE REIMBURSEMENT	TRAVEL	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	05/31/2012	305.06
WRIGHT FOR U SERVICES LLC	HOOD CLEANING IN 73 SCHOOLS	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/03/2012	156.00
WRIGHT FOR U SERVICES LLC	HOOD CLEANING IN 73 SCHOOLS	R B STALL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/03/2012	156.00
WRIGHT FOR U SERVICES LLC	HOOD CLEANING IN 73 SCHOOLS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	05/03/2012	156.00
WRIGHT PADGETT CHRISTOPHER	MATERIAL TESTING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	05/10/2012	646.82
WRIGHT PADGETT CHRISTOPHER	MATERIAL TESTING	CHAS COUNTY SCHOOL OF THE ART	- OTHER CONS	561 - BLDG PROG 05-09 BDS	05/10/2012	736.18
WRIGHT PADGETT CHRISTOPHER	IAQ TESTING AT 75 CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	05/10/2012	800.00
WRIGHT PADGETT CHRISTOPHER	HARBORVIEW ES WPC	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	05/10/2012	820.50
WRIGHT PADGETT CHRISTOPHER	IAQ TESTING	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	05/31/2012	800.00
WRIGHT PRINTING COMPANY	FLAG FOLDERS	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/17/2012	507.15
WULBERN KOVAL	ROA77921 GRADE 3 COMPOSITION	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/03/2012	220.26
WULBERN KOVAL	FCO-EXECCHAIR-BURKEHS	BURKE HIGH	- SUPPLIES	576 - FY12 FCO/CM	05/03/2012	428.58
WULBERN KOVAL	FCO-CEWILLIAMS-CHAIRS&BENCH	C E WILLIAMS ACADEMIC MAGNET	- MOBILE CLA	576 - FY12 FCO/CM	05/03/2012	2,927.44
WULBERN KOVAL	OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	338.52
WULBERN KOVAL	OFFICE SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	05/10/2012	677.04
WULBERN KOVAL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	205.15
WULBERN KOVAL	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/17/2012	2,829.95
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/24/2012	115.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	149.10
WULBERN KOVAL	LAMINATING FILM	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	325.23
WULBERN KOVAL	TONER, SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	361.29
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	410.13
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	506.23
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	723.04
WULBERN KOVAL	TONER, SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/24/2012	817.45
WULBERN KOVAL	LAMINATING FILM	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	2,110.72
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/24/2012	2,270.91
WULBERN KOVAL	FCO-HAUTGAPMS-OFFICEFURNITU	HAUT GAP MIDDLE	- MOBILE CLA	576 - FY12 FCO/CM	05/24/2012	2,624.42
WULBERN KOVAL	CUSTODIAL SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/31/2012	104.33
WW GRAINGER INC	VARIOUS SCHOOLS - SENSOR BR/	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/03/2012	11,961.04
WW GRAINGER INC	EYE WASH STATIONS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/24/2012	1,577.16
XEROX AUDIO VISUAL SOLUTIONS	LAING SOUND FORM C	LAING MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	05/03/2012	1,590.60
XEROX AUDIO VISUAL SOLUTIONS	DUNSTON SOUND ENHANCEMENT	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	05/03/2012	25,931.22
XEROX AUDIO VISUAL SOLUTIONS	STONO PK SOUND ENHANCEMENT	STONO PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	05/03/2012	32,860.34
XEROX AUDIO VISUAL SOLUTIONS	LAMBS SOUND ENHANCEMENT	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	05/03/2012	42,539.89
XEROX AUDIO VISUAL SOLUTIONS	W ASHLEY SOUND ENHANCEMENT	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	05/10/2012	134,808.32
XEROX AUDIO VISUAL SOLUTIONS	LADSON SOUND ENHANCEMENT	LADSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	05/31/2012	186.69
YELLOW CAB OF CHARLESTON	ADULT ED STUDENTTRANSPORT	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	242 - EVEN START FAM LITERACY 84.213	05/03/2012	1,846.00
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/31/2012	708.00
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	05/31/2012	2,156.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/14/2012	150.00
YOUNG AUDIENCES INC	AEIOU GRANT PARTNER	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	05/31/2012	19,630.00
YOUNG CLEMENT RIVERS	DEFENSE ATTORNEY LEGAL FEES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	05/03/2012	1,001.10
YOUNG CLEMENT RIVERS	CCSD LEGAL DEFENSE FEES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	05/24/2012	1,195.75
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	05/10/2012	409.13
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	05/10/2012	115.67
ZANER BLOSER	SUMMER	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/24/2012	5,982.37
ZELDA GRANT A R T	Artist in Residency	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	05/24/2012	2,000.00

**Vendor Name**

**Line Item Description**

**Department and Object**

**Source of Funds**

**Check Date**

**Invoice  
Amount**

# Bank of America Purchasing Card Transactions

May 2012

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72557STAPLES 001158	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.04
BANK OF AMERICA	71911PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.05
BANK OF AMERICA	71896WALGREENS #15072	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.08
BANK OF AMERICA	71961WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.08
BANK OF AMERICA	71969WAL-MART#2348	FORT JOHNSON MIDDLE - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.08
BANK OF AMERICA	72311WM SUPERCENTER#0628	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.08
BANK OF AMERICA	72897INTERNATIONAL TRANSA	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	0.08
BANK OF AMERICA	72358WM SUPERCENTER#3367	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	0.09
BANK OF AMERICA	72834DOLLAR GENERAL #1124	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	05/11/2012	0.09
BANK OF AMERICA	71358PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.10
BANK OF AMERICA	72793PUBLIX #633	PUPIL ACCOUNTING OFFICE - FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.10
BANK OF AMERICA	73074WAL-MART#2348	FORT JOHNSON MIDDLE - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.11
BANK OF AMERICA	71902DOLRTREE 1153 000115	COMMUNITY OUTREACH - FOOD/CATER	851 - PIRC w/TUW	05/11/2012	0.12
BANK OF AMERICA	72471WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	807 - DHEC	05/11/2012	0.12
BANK OF AMERICA	72642WAL-MART#2348	FORT JOHNSON MIDDLE - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.12
BANK OF AMERICA	72051STAPLS70838016230000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.13
BANK OF AMERICA	72350WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.13
BANK OF AMERICA	72901WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.14
BANK OF AMERICA	72473PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.16
BANK OF AMERICA	71796WM SUPERCENTER#0628	CHILD & FAMILY DEVELOPMENT CTR - FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	05/11/2012	0.17
BANK OF AMERICA	71860PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.17
BANK OF AMERICA	71990PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.17
BANK OF AMERICA	73047FAMILY DOLLAR #4159	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.17
BANK OF AMERICA	72062C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.18
BANK OF AMERICA	72925WM SUPERCENTER#4384	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.18
BANK OF AMERICA	73197WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	0.18
BANK OF AMERICA	71302DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	0.19
BANK OF AMERICA	72292WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.20
BANK OF AMERICA	71832WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72004STAPLES 001082	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.22
BANK OF AMERICA	72509WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY - IN STATE	100 - GENERAL OPERATING	05/11/2012	0.23
BANK OF AMERICA	71783PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.24
BANK OF AMERICA	71943WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.24
BANK OF AMERICA	72025PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.24
BANK OF AMERICA	72085WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.24
BANK OF AMERICA	72203CVS PHARMACY #3564 Q	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	0.24
BANK OF AMERICA	72491BI-LO 153	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.25
BANK OF AMERICA	73046WALGREENS #6075	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.25
BANK OF AMERICA	71877PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.26
BANK OF AMERICA	71994STAPLS70841774460020	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.26
BANK OF AMERICA	72099WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.26
BANK OF AMERICA	72533WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.26
BANK OF AMERICA	72916LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.26
BANK OF AMERICA	71929WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.27
BANK OF AMERICA	72542STAPLS70847256430000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	0.27
BANK OF AMERICA	71672WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	0.28
BANK OF AMERICA	73165PUBLIX #472	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.28
BANK OF AMERICA	72427WM SUPERCENTER#3367	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	0.29
BANK OF AMERICA	72467WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.29
BANK OF AMERICA	71341BI-LO 101	PALMETTO LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.30
BANK OF AMERICA	72639WM SUPERCENTER#0628	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	0.30
BANK OF AMERICA	71433LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.32
BANK OF AMERICA	72785WM SUPERCENTER#1037	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	05/11/2012	0.32
BANK OF AMERICA	73148MCDONALD'S F6782	NORTH CHARLESTON HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.32
BANK OF AMERICA	71498PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.35
BANK OF AMERICA	72855JOHNSTONE SUPPLY N C	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.35
BANK OF AMERICA	72830WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	0.36
BANK OF AMERICA	72490PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.37
BANK OF AMERICA	72813DOLRTREE 1153 000115	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	05/11/2012	0.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73008PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.37
BANK OF AMERICA	72211DOLRTREE 4454 000445	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	0.38
BANK OF AMERICA	72208WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.39
BANK OF AMERICA	71822SAVE A LOT #579	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.40
BANK OF AMERICA	71727KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.41
BANK OF AMERICA	71815LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.41
BANK OF AMERICA	72367MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.41
BANK OF AMERICA	72846MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.41
BANK OF AMERICA	72872OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.41
BANK OF AMERICA	73113LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.41
BANK OF AMERICA	72032WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.42
BANK OF AMERICA	72049JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.42
BANK OF AMERICA	72553WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.42
BANK OF AMERICA	72649Bestbuy.com 000099	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	0.42
BANK OF AMERICA	72873PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.42
BANK OF AMERICA	71453SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.43
BANK OF AMERICA	72466CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.43
BANK OF AMERICA	71457PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	05/11/2012	0.45
BANK OF AMERICA	72622PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.46
BANK OF AMERICA	72981LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.46
BANK OF AMERICA	71813SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.47
BANK OF AMERICA	72030LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.47
BANK OF AMERICA	72772PUBLIX #633	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.47
BANK OF AMERICA	73173BARNES & NOBLE #2919	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.47
BANK OF AMERICA	71422PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.48
BANK OF AMERICA	72564PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.48
BANK OF AMERICA	73099STAPLES 001171	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	0.48
BANK OF AMERICA	71558PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.50
BANK OF AMERICA	71948CHICK-FIL-A #01287	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	0.50
BANK OF AMERICA	72557STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72912KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.50
BANK OF AMERICA	72407WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.51
BANK OF AMERICA	72566STAPLS70847658190000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.51
BANK OF AMERICA	72160WAL-MART#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.52
BANK OF AMERICA	73018TARGET 000152	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.53
BANK OF AMERICA	71678WM SUPERCENTER#1359	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	0.54
BANK OF AMERICA	72486HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.55
BANK OF AMERICA	71310SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.56
BANK OF AMERICA	71378WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.56
BANK OF AMERICA	71408KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.56
BANK OF AMERICA	72140HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.56
BANK OF AMERICA	72551WM SUPERCENTER#3367	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	0.56
BANK OF AMERICA	71464KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.57
BANK OF AMERICA	72404STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.57
BANK OF AMERICA	72606KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.57
BANK OF AMERICA	73068PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.58
BANK OF AMERICA	73299WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	0.59
BANK OF AMERICA	71371WALGREENS #6075	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	0.60
BANK OF AMERICA	73230JUDY'S AT THE MARKET	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	0.62
BANK OF AMERICA	71904LOWES #02948	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	05/11/2012	0.63
BANK OF AMERICA	71794WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.65
BANK OF AMERICA	71820JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.65
BANK OF AMERICA	72100PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	05/11/2012	0.66
BANK OF AMERICA	72614STAPLS70848115410000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.66
BANK OF AMERICA	71553LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.67
BANK OF AMERICA	71393DOLRTREE 4454 000445	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	0.68
BANK OF AMERICA	71713DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.68
BANK OF AMERICA	71958DOLRTREE 4454 000445	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	0.68
BANK OF AMERICA	72956OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.68
BANK OF AMERICA	72456WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72934LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.69
BANK OF AMERICA	73149SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.69
BANK OF AMERICA	71467HARRIS TEETER #0019	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	0.71
BANK OF AMERICA	71750HARRIS TEETER #0028	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	0.71
BANK OF AMERICA	71693DOLRTREE 4454 000445	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.72
BANK OF AMERICA	71878WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.72
BANK OF AMERICA	72373EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.72
BANK OF AMERICA	71886ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.73
BANK OF AMERICA	73007PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.73
BANK OF AMERICA	71747LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.74
BANK OF AMERICA	72135STAPLS70843734620000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.74
BANK OF AMERICA	72989WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.74
BANK OF AMERICA	72347ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.75
BANK OF AMERICA	72850SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.75
BANK OF AMERICA	71894THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.76
BANK OF AMERICA	72317STAPLES 001171	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.76
BANK OF AMERICA	72674ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.76
BANK OF AMERICA	71336C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.77
BANK OF AMERICA	71665ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.78
BANK OF AMERICA	71995PARTY CITY OF CHARLE	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	0.78
BANK OF AMERICA	72600STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	0.78
BANK OF AMERICA	72660PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.78
BANK OF AMERICA	72380CRACKER BARREL #446	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.79
BANK OF AMERICA	73119SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.80
BANK OF AMERICA	71375UFOOD GRILL	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/11/2012	0.82
BANK OF AMERICA	72119PUBLIX #633	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	0.82
BANK OF AMERICA	71914STAPLS70842729980000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.83
BANK OF AMERICA	71909LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.84
BANK OF AMERICA	72155PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.84
BANK OF AMERICA	71657WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72008PECKNEL MUSIC CO	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	0.85
BANK OF AMERICA	72664LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.85
BANK OF AMERICA	73290STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	0.85
BANK OF AMERICA	71574OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	0.86
BANK OF AMERICA	72147WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.86
BANK OF AMERICA	72118PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	0.87
BANK OF AMERICA	71652STAPLS70841210700000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.88
BANK OF AMERICA	72220MAXWAY STORE #622	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	0.88
BANK OF AMERICA	71572ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.89
BANK OF AMERICA	71827STAPLES 001082	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.89
BANK OF AMERICA	71922HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.89
BANK OF AMERICA	72398WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.89
BANK OF AMERICA	72490PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.90
BANK OF AMERICA	71449CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	0.91
BANK OF AMERICA	71887LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.91
BANK OF AMERICA	72101FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.91
BANK OF AMERICA	72201ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.91
BANK OF AMERICA	71671STAPLS70841150250000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	0.92
BANK OF AMERICA	71993WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.93
BANK OF AMERICA	73033DOLRTREE 1153 000115	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.93
BANK OF AMERICA	73092OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	0.93
BANK OF AMERICA	71571JOHNNY'S STEAKS & BA	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/11/2012	0.94
BANK OF AMERICA	72180WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.94
BANK OF AMERICA	73118WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	0.94
BANK OF AMERICA	73222NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.94
BANK OF AMERICA	72087WM SUPERCENTER#3367	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.95
BANK OF AMERICA	72415FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.95
BANK OF AMERICA	72519PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.95
BANK OF AMERICA	73010WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.95
BANK OF AMERICA	72112WM SUPERCENTER#1748	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71961WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	0.97
BANK OF AMERICA	72867TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	0.97
BANK OF AMERICA	71772LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.98
BANK OF AMERICA	72117LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.98
BANK OF AMERICA	73283LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	0.99
BANK OF AMERICA	72640KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.01
BANK OF AMERICA	71465WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.02
BANK OF AMERICA	71692HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.02
BANK OF AMERICA	72053PECKNEL MUSIC CO	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	1.02
BANK OF AMERICA	72610LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.02
BANK OF AMERICA	73168LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.02
BANK OF AMERICA	71800SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.03
BANK OF AMERICA	7180584-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.04
BANK OF AMERICA	72540GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.04
BANK OF AMERICA	72634NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.04
BANK OF AMERICA	71614HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.05
BANK OF AMERICA	72986LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.05
BANK OF AMERICA	71439WM SUPERCENTER#0632	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	1.06
BANK OF AMERICA	73064NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.06
BANK OF AMERICA	73223HARRIS TEETER #0019	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	1.08
BANK OF AMERICA	71610PUBLIX #459	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	1.09
BANK OF AMERICA	72718FAMILY DOLLAR #2112	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	1.09
BANK OF AMERICA	73265LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.09
BANK OF AMERICA	71708OFFICE DEPOT #2233	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.10
BANK OF AMERICA	72429THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.10
BANK OF AMERICA	72496NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.10
BANK OF AMERICA	72933PUBLIX #483	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.10
BANK OF AMERICA	71382PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.11
BANK OF AMERICA	71563STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.12
BANK OF AMERICA	71782MELCER TILE COMPANY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71362WHOLEFDS CHL 10201	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1.13
BANK OF AMERICA	72783THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.13
BANK OF AMERICA	72816STAPLS70849078690000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	1.13
BANK OF AMERICA	72134THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.14
BANK OF AMERICA	72388CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.15
BANK OF AMERICA	72720RADIOSHACK COR001174	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.15
BANK OF AMERICA	72927RISING HIGH CAFE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	1.16
BANK OF AMERICA	72097WM SUPERCENTER#3367	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	1.18
BANK OF AMERICA	71631WWW.DICKSSPORTNGGOOD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	1.19
BANK OF AMERICA	71734WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	1.19
BANK OF AMERICA	72321THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	1.19
BANK OF AMERICA	72396HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.19
BANK OF AMERICA	73015PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.19
BANK OF AMERICA	72385KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.20
BANK OF AMERICA	71754WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.21
BANK OF AMERICA	71767UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.21
BANK OF AMERICA	71978KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.21
BANK OF AMERICA	71638THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.24
BANK OF AMERICA	72806STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	1.25
BANK OF AMERICA	71915LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.26
BANK OF AMERICA	72484WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	1.26
BANK OF AMERICA	71590LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.27
BANK OF AMERICA	72890BARNES&NOBLE COM	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	1.28
BANK OF AMERICA	72943DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.28
BANK OF AMERICA	71673WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	1.29
BANK OF AMERICA	72795CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.29
BANK OF AMERICA	71412KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.30
BANK OF AMERICA	72301STAPLS70819875620000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.30
BANK OF AMERICA	72324STAPLS70834075910000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.30
BANK OF AMERICA	72620WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72769PILOT 000033	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	1.31
BANK OF AMERICA	71401STAPLES 001158	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.32
BANK OF AMERICA	72712WM SUPERCENTER#3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	05/11/2012	1.32
BANK OF AMERICA	72676WAL-MART#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.33
BANK OF AMERICA	71977WM SUPERCENTER#3367	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.34
BANK OF AMERICA	71997LOWES #00497	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.34
BANK OF AMERICA	72219WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.34
BANK OF AMERICA	71557AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.35
BANK OF AMERICA	71616LOWES #00497	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	1.35
BANK OF AMERICA	71835SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.36
BANK OF AMERICA	72083LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.36
BANK OF AMERICA	72242WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.36
BANK OF AMERICA	71816ALL SEASONS TRUE VAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.37
BANK OF AMERICA	72601LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.37
BANK OF AMERICA	72789NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.37
BANK OF AMERICA	71522LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.41
BANK OF AMERICA	72464STAPLES 001171	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	05/11/2012	1.41
BANK OF AMERICA	72026WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	05/11/2012	1.42
BANK OF AMERICA	72176LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.42
BANK OF AMERICA	72191WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	1.42
BANK OF AMERICA	71700LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.44
BANK OF AMERICA	71917BARNES&NOBLE COM	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	1.44
BANK OF AMERICA	72043PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.44
BANK OF AMERICA	71560LOWES #00655	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	1.45
BANK OF AMERICA	72021CAROLINA BUILDING MA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.45
BANK OF AMERICA	72045MCCALLS SUPPLY INC 0	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.47
BANK OF AMERICA	72210STAPLS70843734620000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.47
BANK OF AMERICA	71400CVS PHARMACY #7795 Q	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	1.48
BANK OF AMERICA	71858GUY C LEE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.48
BANK OF AMERICA	72051STAPLS70838016230000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72921LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.48
BANK OF AMERICA	72357JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.49
BANK OF AMERICA	72994WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	1.49
BANK OF AMERICA	73051THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.49
BANK OF AMERICA	73058ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.49
BANK OF AMERICA	72095LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.50
BANK OF AMERICA	72446LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.50
BANK OF AMERICA	71595PUBLIX #472	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	1.51
BANK OF AMERICA	71515PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.53
BANK OF AMERICA	72202BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.53
BANK OF AMERICA	73264WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	1.53
BANK OF AMERICA	71537WM SUPERCENTER#1037	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.54
BANK OF AMERICA	71807FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.55
BANK OF AMERICA	72518LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.56
BANK OF AMERICA	71429KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.57
BANK OF AMERICA	71733OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.57
BANK OF AMERICA	72405WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.57
BANK OF AMERICA	73139SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.57
BANK OF AMERICA	71912WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.58
BANK OF AMERICA	72088KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.58
BANK OF AMERICA	72168HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.59
BANK OF AMERICA	72866LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.59
BANK OF AMERICA	71292GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.60
BANK OF AMERICA	71466WM SUPERCENTER#3367	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.60
BANK OF AMERICA	71477SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.60
BANK OF AMERICA	71766WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1.60
BANK OF AMERICA	72840FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.60
BANK OF AMERICA	71337BLACKWELL TVHDW	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.62
BANK OF AMERICA	71910WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	1.62
BANK OF AMERICA	72495THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	1.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73154WM SUPERCENTER#0632	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	1.62
BANK OF AMERICA	71644KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.63
BANK OF AMERICA	72141PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.63
BANK OF AMERICA	71376EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.65
BANK OF AMERICA	71792ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.66
BANK OF AMERICA	71936HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.66
BANK OF AMERICA	72365OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.66
BANK OF AMERICA	73087DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.66
BANK OF AMERICA	72938KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.67
BANK OF AMERICA	72901WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.68
BANK OF AMERICA	72494STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	1.69
BANK OF AMERICA	73024LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.69
BANK OF AMERICA	73034LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.69
BANK OF AMERICA	73075WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.69
BANK OF AMERICA	73171THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.69
BANK OF AMERICA	73176WM SUPERCENTER#0628	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	1.69
BANK OF AMERICA	71372DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	1.70
BANK OF AMERICA	71374USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	1.70
BANK OF AMERICA	71419GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.70
BANK OF AMERICA	71459CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	1.70
BANK OF AMERICA	71495UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.70
BANK OF AMERICA	71662CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	1.70
BANK OF AMERICA	72042TARGET 000139	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.70
BANK OF AMERICA	72417DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	1.70
BANK OF AMERICA	72618PUBLIX #472	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.70
BANK OF AMERICA	72668C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.70
BANK OF AMERICA	72669LOWES #00661	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	1.70
BANK OF AMERICA	72127PUBLIX #633	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	1.71
BANK OF AMERICA	72797STAPLS70848981150000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.71
BANK OF AMERICA	72150WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	1.72



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BANK OF AMERICA	71320LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1.73
BANK OF AMERICA	72953WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.73
BANK OF AMERICA	72885FOOD LION #2532	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.75
BANK OF AMERICA	71503CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.77
BANK OF AMERICA	71298BATTERIES PLUS	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	1.78
BANK OF AMERICA	71618WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.78
BANK OF AMERICA	72395WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.78
BANK OF AMERICA	72015JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.81
BANK OF AMERICA	72704LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.81
BANK OF AMERICA	73310LOWES #00661	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.81
BANK OF AMERICA	72740STAPLS70848051310000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.82
BANK OF AMERICA	71722WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.83
BANK OF AMERICA	72699MICHAELS #1060	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.83
BANK OF AMERICA	71418KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.86
BANK OF AMERICA	72602LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	1.86
BANK OF AMERICA	71760A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.87
BANK OF AMERICA	72374LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.87
BANK OF AMERICA	73247LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.87
BANK OF AMERICA	72394FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.88
BANK OF AMERICA	72707HAYES SCHOOL EDUC AI	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.88
BANK OF AMERICA	71423FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.91
BANK OF AMERICA	71902DOLRTREE 1153 000115	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	05/11/2012	1.91
BANK OF AMERICA	72197TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.91
BANK OF AMERICA	71388C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.93
BANK OF AMERICA	71669WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.93
BANK OF AMERICA	72792THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.94
BANK OF AMERICA	73129C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.94
BANK OF AMERICA	73078OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.95
BANK OF AMERICA	73083MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1.95
BANK OF AMERICA	72207C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.96

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BANK OF AMERICA	71305AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1.98
BANK OF AMERICA	72882WM SUPERCENTER#1748	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	1.99
BANK OF AMERICA	72139ROBERTS SUPPLY COMPA	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.00
BANK OF AMERICA	72354UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.00
BANK OF AMERICA	71377WM SUPERCENTER#1359	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	2.03
BANK OF AMERICA	71380LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.03
BANK OF AMERICA	71417SAVANNAH HIGHWAY CON	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	2.04
BANK OF AMERICA	72194STAPLS9226573880000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.04
BANK OF AMERICA	73240PIGGLY WIGGLY 001	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.04
BANK OF AMERICA	71421LOWES #00497	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.05
BANK OF AMERICA	71823LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.06
BANK OF AMERICA	71696OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.08
BANK OF AMERICA	73232ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.08
BANK OF AMERICA	72516PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	2.12
BANK OF AMERICA	72859FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.12
BANK OF AMERICA	72186DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.15
BANK OF AMERICA	72157OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	2.16
BANK OF AMERICA	72683KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.16
BANK OF AMERICA	71343LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.18
BANK OF AMERICA	72817KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.18
BANK OF AMERICA	72809WM SUPERCENTER#1748	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.19
BANK OF AMERICA	72174TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	2.21
BANK OF AMERICA	72515STAPLS70847256430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	2.21
BANK OF AMERICA	72821THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.21
BANK OF AMERICA	71492SUBWAY 030189	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	2.22
BANK OF AMERICA	72017G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.23
BANK OF AMERICA	72376WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.23
BANK OF AMERICA	72062C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.24
BANK OF AMERICA	71357OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.25
BANK OF AMERICA	73211WM SUPERCENTER#1037	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.25

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BANK OF AMERICA	71512WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.26
BANK OF AMERICA	72331WM SUPERCENTER#4384	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.27
BANK OF AMERICA	72862OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.27
BANK OF AMERICA	73123LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.27
BANK OF AMERICA	72562HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.28
BANK OF AMERICA	73299WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	2.28
BANK OF AMERICA	72044STAPLES 001171	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.29
BANK OF AMERICA	72573STAPLS70848051310000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.29
BANK OF AMERICA	72781STAPLES 001082	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.29
BANK OF AMERICA	72077WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.30
BANK OF AMERICA	72812LOWES #00655	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	2.30
BANK OF AMERICA	73073DOLRTREE 825 000082	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.30
BANK OF AMERICA	72316LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	2.33
BANK OF AMERICA	72454OFFICE DEPOT #2233	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	2.33
BANK OF AMERICA	72572LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.33
BANK OF AMERICA	71328BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.34
BANK OF AMERICA	71588PUBLIX #1145	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	2.34
BANK OF AMERICA	73209LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.34
BANK OF AMERICA	71291WM SUPERCENTER#1748	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	2.36
BANK OF AMERICA	72907WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	2.37
BANK OF AMERICA	72608THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.38
BANK OF AMERICA	73016THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.38
BANK OF AMERICA	72428STAPLS70847128020000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	2.39
BANK OF AMERICA	72369TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.40
BANK OF AMERICA	73312HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.40
BANK OF AMERICA	71497MOZZO DELI	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	2.41
BANK OF AMERICA	71312SHEETZ 000047	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	2.42
BANK OF AMERICA	72807HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.43
BANK OF AMERICA	72445JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.45
BANK OF AMERICA	71781LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72228PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	2.47
BANK OF AMERICA	72697DOLRTREE 363 000036	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.47
BANK OF AMERICA	73216WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	2.47
BANK OF AMERICA	72233BUSCH GARDENS VA ORL	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	2.48
BANK OF AMERICA	72156PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.49
BANK OF AMERICA	71716WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.51
BANK OF AMERICA	73263STAPLS70850226000000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	2.51
BANK OF AMERICA	71832WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.52
BANK OF AMERICA	71931PUBLIX #459	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	2.52
BANK OF AMERICA	72810OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.52
BANK OF AMERICA	71585WM SUPERCENTER#4384	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.53
BANK OF AMERICA	71836LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.53
BANK OF AMERICA	71499STAPLS70840876030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.54
BANK OF AMERICA	71485AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.55
BANK OF AMERICA	71597HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.55
BANK OF AMERICA	71748TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.55
BANK OF AMERICA	71920OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	2.55
BANK OF AMERICA	72050WM SUPERCENTER#3367	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	2.55
BANK OF AMERICA	72104MCGRATHS IVY LEAGUE	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	2.55
BANK OF AMERICA	72239PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	2.55
BANK OF AMERICA	72299CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	2.55
BANK OF AMERICA	73070THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.55
BANK OF AMERICA	71762PARTY CITY OF CHARLE	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.56
BANK OF AMERICA	73160INTERNATIONAL TRANSA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.56
BANK OF AMERICA	71510DEWALT SERVICE NET #	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.57
BANK OF AMERICA	72004STAPLES 001082	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.58
BANK OF AMERICA	71509THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.59
BANK OF AMERICA	72851LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.59
BANK OF AMERICA	73313STU STUMPS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	2.59
BANK OF AMERICA	72070STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	2.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72589LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.60
BANK OF AMERICA	71954WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.62
BANK OF AMERICA	72353HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	2.63
BANK OF AMERICA	72686GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.63
BANK OF AMERICA	72767WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.63
BANK OF AMERICA	72192WAL-MART#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.64
BANK OF AMERICA	72962CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.65
BANK OF AMERICA	71513PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	2.66
BANK OF AMERICA	72052MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.68
BANK OF AMERICA	72213UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.68
BANK OF AMERICA	72261STAPLS70841639220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.68
BANK OF AMERICA	72796OFFICE DEPOT #145	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	2.68
BANK OF AMERICA	72852FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.69
BANK OF AMERICA	71646CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	2.70
BANK OF AMERICA	73044PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.70
BANK OF AMERICA	71970WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.71
BANK OF AMERICA	72285LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.71
BANK OF AMERICA	72390WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	2.71
BANK OF AMERICA	72561EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.71
BANK OF AMERICA	72777STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.71
BANK OF AMERICA	72858WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.71
BANK OF AMERICA	71983LOWES #00497	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	2.72
BANK OF AMERICA	72679LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.72
BANK OF AMERICA	71456KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.73
BANK OF AMERICA	72182LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.73
BANK OF AMERICA	73039ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.74
BANK OF AMERICA	72437HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.75
BANK OF AMERICA	73144GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.77
BANK OF AMERICA	71801SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.80
BANK OF AMERICA	72575STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	2.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72870BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	2.80
BANK OF AMERICA	73281STAPLS70850413410000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	2.80
BANK OF AMERICA	73287WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.81
BANK OF AMERICA	72110OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.82
BANK OF AMERICA	72121THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.82
BANK OF AMERICA	72930KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.84
BANK OF AMERICA	71645STAPLS70841150250000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	2.85
BANK OF AMERICA	71775LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.86
BANK OF AMERICA	71787CDW GOVERNMENT	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.86
BANK OF AMERICA	71943WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.86
BANK OF AMERICA	71294Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.87
BANK OF AMERICA	71450LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.88
BANK OF AMERICA	72657STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.88
BANK OF AMERICA	71561CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.89
BANK OF AMERICA	72841C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.89
BANK OF AMERICA	72092SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.91
BANK OF AMERICA	73037SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.91
BANK OF AMERICA	71335WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.96
BANK OF AMERICA	72582WM SUPERCENTER#0632	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2.96
BANK OF AMERICA	72751WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	2.96
BANK OF AMERICA	72847LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.96
BANK OF AMERICA	72961HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.96
BANK OF AMERICA	72372LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.97
BANK OF AMERICA	73046WALGREENS #6075	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.97
BANK OF AMERICA	72571KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.99
BANK OF AMERICA	72637GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2.99
BANK OF AMERICA	73062OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	2.99
BANK OF AMERICA	72965GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.00
BANK OF AMERICA	72074DOLRTREE 1153 000115	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.01
BANK OF AMERICA	72524CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	3.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72438FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.03
BANK OF AMERICA	71994STAPLS70841774460020	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.04
BANK OF AMERICA	71758CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.05
BANK OF AMERICA	71865STAPLS70838016230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.05
BANK OF AMERICA	72028NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.05
BANK OF AMERICA	72060NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.05
BANK OF AMERICA	72393LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.05
BANK OF AMERICA	71923MELCER TILE COMPANY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.06
BANK OF AMERICA	72002OFFICE MAX	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	3.06
BANK OF AMERICA	72916LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.06
BANK OF AMERICA	73121CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.06
BANK OF AMERICA	71302DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	3.07
BANK OF AMERICA	71300FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.09
BANK OF AMERICA	72455GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.10
BANK OF AMERICA	73095PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	3.14
BANK OF AMERICA	73293LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	3.14
BANK OF AMERICA	71768LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.15
BANK OF AMERICA	71829BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.15
BANK OF AMERICA	72400WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	3.16
BANK OF AMERICA	72247BUSCH GARDENS ADMNS	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	3.18
BANK OF AMERICA	72550CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	3.18
BANK OF AMERICA	72510UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.19
BANK OF AMERICA	72542STAPLS70847256430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	3.20
BANK OF AMERICA	71313LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.21
BANK OF AMERICA	72334WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	3.22
BANK OF AMERICA	72461JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.22
BANK OF AMERICA	72731STAPLS70848632550000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	3.22
BANK OF AMERICA	72904KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.24
BANK OF AMERICA	71939METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.25
BANK OF AMERICA	73098WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.27

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BANK OF AMERICA	72402LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.28
BANK OF AMERICA	72403JOHNSTONE SUPPLY N C	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.28
BANK OF AMERICA	71911PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	3.29
BANK OF AMERICA	72612LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.34
BANK OF AMERICA	72974LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.35
BANK OF AMERICA	71474C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.36
BANK OF AMERICA	71642DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	3.36
BANK OF AMERICA	72236REI GREENWOODHEINEMA	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	3.36
BANK OF AMERICA	73275ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.36
BANK OF AMERICA	71686THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	3.37
BANK OF AMERICA	72267VERIZON WRLS 07028-0	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.37
BANK OF AMERICA	72558WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.37
BANK OF AMERICA	72801THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.37
BANK OF AMERICA	71843CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.38
BANK OF AMERICA	71905WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.40
BANK OF AMERICA	71946NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.40
BANK OF AMERICA	71986NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.40
BANK OF AMERICA	72078PECKNEL MUSIC CO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	3.40
BANK OF AMERICA	72209USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	3.40
BANK OF AMERICA	73082RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.40
BANK OF AMERICA	73130RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.40
BANK OF AMERICA	71932TARGET 000182	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.41
BANK OF AMERICA	72013PECKNEL MUSIC CO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.42
BANK OF AMERICA	71426STAPLS70840252200000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	3.43
BANK OF AMERICA	72257WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.46
BANK OF AMERICA	72889C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.47
BANK OF AMERICA	72710OFFICEMAX CT IN#4120	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	3.48
BANK OF AMERICA	72011OFFICE DEPOT #1214	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.49
BANK OF AMERICA	72557STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.49
BANK OF AMERICA	71735MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71702OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.52
BANK OF AMERICA	71580LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.55
BANK OF AMERICA	71773USPS 451487955198024	MIDLAND PARK PRIMARY SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	3.55
BANK OF AMERICA	71368LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	3.56
BANK OF AMERICA	72256BED BATH & BEYOND #5	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.56
BANK OF AMERICA	71806WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.59
BANK OF AMERICA	72339HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.60
BANK OF AMERICA	73254FACTORY CARD OUTLET	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	3.61
BANK OF AMERICA	71818LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.63
BANK OF AMERICA	71975FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.64
BANK OF AMERICA	72244PROVEER USA LLC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.65
BANK OF AMERICA	72659LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.65
BANK OF AMERICA	72401G & E PARTS CENTER I	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	3.66
BANK OF AMERICA	71373LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.67
BANK OF AMERICA	71666LEAF CAFE	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	3.67
BANK OF AMERICA	72413FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.68
BANK OF AMERICA	71728WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.69
BANK OF AMERICA	72766LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.69
BANK OF AMERICA	73245HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.69
BANK OF AMERICA	72560WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.71
BANK OF AMERICA	71945LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.72
BANK OF AMERICA	71837L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.73
BANK OF AMERICA	72356LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.75
BANK OF AMERICA	72295STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.76
BANK OF AMERICA	71331OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	3.78
BANK OF AMERICA	71433LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.79
BANK OF AMERICA	71980AC MOORE STR 68	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.79
BANK OF AMERICA	72949KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.83
BANK OF AMERICA	72819METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.84
BANK OF AMERICA	72702DOLR TREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73032GENERAL DIESEL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	3.86
BANK OF AMERICA	71483GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.88
BANK OF AMERICA	71899INTERNATIONAL TRANSA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	3.90
BANK OF AMERICA	71955STAPLS01071072010000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3.90
BANK OF AMERICA	71944ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/11/2012	3.91
BANK OF AMERICA	72967PUBLIX #633	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	3.91
BANK OF AMERICA	71304WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	3.93
BANK OF AMERICA	72826PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	3.94
BANK OF AMERICA	72794OFFICE CONNECTIONS I	MT ZION ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	3.97
BANK OF AMERICA	72165METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.00
BANK OF AMERICA	72431CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.00
BANK OF AMERICA	72698OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	4.01
BANK OF AMERICA	73217STAPLS70850317850000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	4.01
BANK OF AMERICA	72187PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	4.02
BANK OF AMERICA	73049WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	4.02
BANK OF AMERICA	73291JUDY'S AT THE MARKET	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/11/2012	4.02
BANK OF AMERICA	72075WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.03
BANK OF AMERICA	72547LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.03
BANK OF AMERICA	72884OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.03
BANK OF AMERICA	73062OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.04
BANK OF AMERICA	73112STU STUMPS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	4.04
BANK OF AMERICA	72475WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.05
BANK OF AMERICA	72410WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.07
BANK OF AMERICA	72868WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.07
BANK OF AMERICA	71491STAPLS70840373290000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	4.08
BANK OF AMERICA	72855JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.08
BANK OF AMERICA	71345MSC WATERWORKS-CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.09
BANK OF AMERICA	72696GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.10
BANK OF AMERICA	72459FIVE GUYS--SC # 04	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	4.12
BANK OF AMERICA	7163384-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71675STAPLS01070070840000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	4.19
BANK OF AMERICA	71795AC MOORE STR 68	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.23
BANK OF AMERICA	72719ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.24
BANK OF AMERICA	72733THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	4.24
BANK OF AMERICA	72939BI-LO 726	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	4.24
BANK OF AMERICA	71703DUNKIN #346566 Q	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	4.25
BANK OF AMERICA	71746STAPLS70841210700000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	4.25
BANK OF AMERICA	71940WALGREENS #11270	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	4.25
BANK OF AMERICA	72991CHICK-FIL-A #02531	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	4.25
BANK OF AMERICA	73052BARNES & NOBLE #2919	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.26
BANK OF AMERICA	71317LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	4.28
BANK OF AMERICA	72565STAPLS70847658190000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.28
BANK OF AMERICA	72923STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	4.28
BANK OF AMERICA	71863WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.31
BANK OF AMERICA	72126OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	4.31
BANK OF AMERICA	71540DOLRTREE 3219 000321	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.33
BANK OF AMERICA	72442CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.34
BANK OF AMERICA	72691FAMILY DOLLAR #2112	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	4.34
BANK OF AMERICA	71386GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.36
BANK OF AMERICA	71654BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.36
BANK OF AMERICA	73288CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.36
BANK OF AMERICA	71440LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.37
BANK OF AMERICA	72471WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.39
BANK OF AMERICA	72552USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	05/11/2012	4.40
BANK OF AMERICA	72724NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.40
BANK OF AMERICA	72611STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	4.41
BANK OF AMERICA	73180WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.41
BANK OF AMERICA	72319BED BATH & BEYOND #2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	4.42
BANK OF AMERICA	72761WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	4.43
BANK OF AMERICA	72224PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	4.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71432CVS PHARMACY #3560 Q	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.46
BANK OF AMERICA	73089TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.48
BANK OF AMERICA	72072LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.50
BANK OF AMERICA	71379STAPLS70839756290000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.56
BANK OF AMERICA	71359NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.57
BANK OF AMERICA	72173DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.58
BANK OF AMERICA	71810KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.61
BANK OF AMERICA	71824BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	4.61
BANK OF AMERICA	71759STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.65
BANK OF AMERICA	71554WAL-MART#2348	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	4.67
BANK OF AMERICA	71602WAL-MART#2348	MURRAY-LASAIN ELEMENARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	4.67
BANK OF AMERICA	72076PECKNEL MUSIC CO	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	4.68
BANK OF AMERICA	72490PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	4.68
BANK OF AMERICA	73246HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.70
BANK OF AMERICA	71349WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.72
BANK OF AMERICA	72846MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.75
BANK OF AMERICA	71921LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	4.76
BANK OF AMERICA	71564STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	4.77
BANK OF AMERICA	72483STAPLS70847128020000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	4.77
BANK OF AMERICA	72755WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	4.78
BANK OF AMERICA	72872OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.78
BANK OF AMERICA	72631HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.79
BANK OF AMERICA	73028PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	4.79
BANK OF AMERICA	71812KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.80
BANK OF AMERICA	72367MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.80
BANK OF AMERICA	71998WM SUPERCENTER#1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.81
BANK OF AMERICA	72093DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	4.82
BANK OF AMERICA	73110OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.82
BANK OF AMERICA	72856BARNES & NOBLE #2973	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.84
BANK OF AMERICA	71727KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.85

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BANK OF AMERICA	71815LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.88
BANK OF AMERICA	71873WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.88
BANK OF AMERICA	72096C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.88
BANK OF AMERICA	73113LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.88
BANK OF AMERICA	71718LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.90
BANK OF AMERICA	72041METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.90
BANK OF AMERICA	72544STAPLS9227230339000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	4.91
BANK OF AMERICA	72340KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.92
BANK OF AMERICA	72739STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.92
BANK OF AMERICA	71469SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.93
BANK OF AMERICA	71679APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	4.93
BANK OF AMERICA	72068UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.93
BANK OF AMERICA	72580MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.93
BANK OF AMERICA	72049JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.97
BANK OF AMERICA	72258SHERATON MYRTLE BEAC	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	4.97
BANK OF AMERICA	72479PIZZA H013756 401375	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.97
BANK OF AMERICA	72800WM SUPERCENTER#3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	4.98
BANK OF AMERICA	72466CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.00
BANK OF AMERICA	71494FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.02
BANK OF AMERICA	72392SPECIALTY PRODUCTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.04
BANK OF AMERICA	72480NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.04
BANK OF AMERICA	71817CDW GOVERNMENT	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.07
BANK OF AMERICA	72065LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.08
BANK OF AMERICA	72599WM SUPERCENTER#0632	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	5.09
BANK OF AMERICA	71581ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.10
BANK OF AMERICA	71868SIGN IT QUICK	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.10
BANK OF AMERICA	72039HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.10
BANK OF AMERICA	72426STAPLS70846986730000	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	05/11/2012	5.10
BANK OF AMERICA	73045STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.10
BANK OF AMERICA	73282HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71453SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.11
BANK OF AMERICA	73103G & E PARTS CENTER I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.12
BANK OF AMERICA	71318GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.16
BANK OF AMERICA	71321WM SUPERCENTER#1359	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	5.16
BANK OF AMERICA	71985WILDFLOUR	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.17
BANK OF AMERICA	72906LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.20
BANK OF AMERICA	72728PIZZA HUT 1438401438	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.25
BANK OF AMERICA	71461BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.27
BANK OF AMERICA	71849HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.27
BANK OF AMERICA	72033PECKNEL MUSIC CO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.27
BANK OF AMERICA	72238WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.30
BANK OF AMERICA	72764TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.31
BANK OF AMERICA	71969WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.34
BANK OF AMERICA	72370OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.34
BANK OF AMERICA	73253HANCOCK FABRICS 1384	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	5.34
BANK OF AMERICA	71626STAPLES 001158	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.35
BANK OF AMERICA	72981LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.38
BANK OF AMERICA	71885QUIK MAIL ETC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	05/11/2012	5.39
BANK OF AMERICA	73069NATURE'S CALLING I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.39
BANK OF AMERICA	72288SHERATON MYRTLE BEAC	EARLY CHILDHOOD/READING RECOV\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	5.41
BANK OF AMERICA	72770STAPLS70849001810000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	5.41
BANK OF AMERICA	73067WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.41
BANK OF AMERICA	72314WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.42
BANK OF AMERICA	72485MCDONALD'S F15241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.43
BANK OF AMERICA	71605OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.44
BANK OF AMERICA	71533WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.45
BANK OF AMERICA	71813SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.49
BANK OF AMERICA	71896WALGREENS #15072	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.49
BANK OF AMERICA	72902LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.50
BANK OF AMERICA	72419STAPLES 001171	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	5.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72434PIZZA HUT 2762401762	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.51
BANK OF AMERICA	72047WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.52
BANK OF AMERICA	72349WAL-MART#2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.53
BANK OF AMERICA	71959ROYALL ACE HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.54
BANK OF AMERICA	71470THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.55
BANK OF AMERICA	71726BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.55
BANK OF AMERICA	73173BARNES & NOBLE #2919	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.56
BANK OF AMERICA	72623CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	5.57
BANK OF AMERICA	72030LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.58
BANK OF AMERICA	71948CHICK-FIL-A #01287	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	5.59
BANK OF AMERICA	72059LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.60
BANK OF AMERICA	73124LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.62
BANK OF AMERICA	73138FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.65
BANK OF AMERICA	71814OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	5.66
BANK OF AMERICA	72328EXXONMOBIL 972785	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	5.67
BANK OF AMERICA	73099STAPLES 001171	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	5.67
BANK OF AMERICA	71422PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.68
BANK OF AMERICA	72351HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.70
BANK OF AMERICA	72378USPS 456060046298051	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	05/11/2012	5.75
BANK OF AMERICA	72481PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	5.75
BANK OF AMERICA	72703USPS 451487024298024	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.75
BANK OF AMERICA	72834DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	05/11/2012	5.75
BANK OF AMERICA	73038USPS 451486024298022	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.75
BANK OF AMERICA	72937WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.77
BANK OF AMERICA	72994WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.78
BANK OF AMERICA	72468STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.85
BANK OF AMERICA	72181PARTY CITY OF CHARLE	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.86
BANK OF AMERICA	71531PETSMART.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	5.88
BANK OF AMERICA	71937NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.89
BANK OF AMERICA	72489WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	5.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72912KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.92
BANK OF AMERICA	73190STAPLS70850597480000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.93
BANK OF AMERICA	72358WM SUPERCENTER#3367	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	5.94
BANK OF AMERICA	73056LOWES #00661	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	5.94
BANK OF AMERICA	72195STAPLS9226882789000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	5.95
BANK OF AMERICA	72955HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.95
BANK OF AMERICA	71942ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.98
BANK OF AMERICA	72566STAPLS70847658190000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	5.99
BANK OF AMERICA	73127OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.01
BANK OF AMERICA	72649Bestbuy.com 000099	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	6.08
BANK OF AMERICA	71965DOMINO'S 5659	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	6.09
BANK OF AMERICA	72406STAPLS9227184259000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	6.11
BANK OF AMERICA	72563PAPA JOHN'S #3756	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.12
BANK OF AMERICA	72781STAPLES 001082	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	6.12
BANK OF AMERICA	71755ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.14
BANK OF AMERICA	72813DOLRTREE 1153 000115	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	6.14
BANK OF AMERICA	71552LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.17
BANK OF AMERICA	71351ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.18
BANK OF AMERICA	71519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.18
BANK OF AMERICA	72086OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.26
BANK OF AMERICA	73228STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.26
BANK OF AMERICA	71861STAPLS70841940880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.29
BANK OF AMERICA	72391LITTLE CAESARS 1550	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	6.30
BANK OF AMERICA	72226WULBERN-KOVAL CO.	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	6.37
BANK OF AMERICA	72744PALMETTO AWARDS	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.38
BANK OF AMERICA	72064BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.40
BANK OF AMERICA	72178MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.40
BANK OF AMERICA	73076WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	6.41
BANK OF AMERICA	72166FATZ CAFE 36	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	6.42
BANK OF AMERICA	72486HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.42



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BANK OF AMERICA	73187BARNES & NOBLE #2915	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	6.45
BANK OF AMERICA	71628HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.46
BANK OF AMERICA	72567CHICK-FIL-A #02281	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	6.46
BANK OF AMERICA	71408KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.54
BANK OF AMERICA	72280DOLRTREE 4328 000432	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	6.54
BANK OF AMERICA	72259LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.55
BANK OF AMERICA	72715UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.55
BANK OF AMERICA	71310SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.58
BANK OF AMERICA	72140HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.58
BANK OF AMERICA	72124HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.59
BANK OF AMERICA	72260OFFICE MAX	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	6.62
BANK OF AMERICA	72327WM SUPERCENTER#1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.64
BANK OF AMERICA	71641KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.67
BANK OF AMERICA	71696OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.67
BANK OF AMERICA	71715KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.67
BANK OF AMERICA	71875EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.67
BANK OF AMERICA	71464KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.68
BANK OF AMERICA	72252LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.69
BANK OF AMERICA	71583LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.71
BANK OF AMERICA	73005BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	6.71
BANK OF AMERICA	72404STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.73
BANK OF AMERICA	72606KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.73
BANK OF AMERICA	72931WM SUPERCENTER#1359	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	6.73
BANK OF AMERICA	72736DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.75
BANK OF AMERICA	73057MCDONALD'S F6782	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	6.75
BANK OF AMERICA	72234USPS 451481024298025	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.80
BANK OF AMERICA	72754WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	6.80
BANK OF AMERICA	72206OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	6.84
BANK OF AMERICA	72665WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.86
BANK OF AMERICA	71358PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.88

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BANK OF AMERICA	72737PARTY PLAN-IT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.88
BANK OF AMERICA	71729LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	6.91
BANK OF AMERICA	71765WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	6.92
BANK OF AMERICA	71489HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	6.96
BANK OF AMERICA	73299WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	6.97
BANK OF AMERICA	72793PUBLIX #633	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	6.99
BANK OF AMERICA	72214TRAVELOCITY.COM	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	7.00
BANK OF AMERICA	71569LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.02
BANK OF AMERICA	71371WALGREENS #6075	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	7.03
BANK OF AMERICA	72760STAPLES 001082	WA HEAD START	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	7.06
BANK OF AMERICA	71316OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.08
BANK OF AMERICA	71749LOWES #02948	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	05/11/2012	7.08
BANK OF AMERICA	73074WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	7.12
BANK OF AMERICA	72908LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.21
BANK OF AMERICA	71889CHICK-FIL-A #01936	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	7.23
BANK OF AMERICA	71334WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	7.36
BANK OF AMERICA	71788MELCER TILE COMPANY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.39
BANK OF AMERICA	71658STAPLS70841774460000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.40
BANK OF AMERICA	73090G & E PARTS CENTER I	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	7.40
BANK OF AMERICA	72914HARRIS TEETER #0277	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	7.41
BANK OF AMERICA	71619HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.44
BANK OF AMERICA	72240HOBART CORP CHARLEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	7.44
BANK OF AMERICA	72216PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	7.51
BANK OF AMERICA	72529STAPLS9227238131000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	7.56
BANK OF AMERICA	72125KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.58
BANK OF AMERICA	71424OFFICE CONNECTIONS I	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.64
BANK OF AMERICA	71751STAPLES 001171	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	7.65
BANK OF AMERICA	71820JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.65
BANK OF AMERICA	72585COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.65
BANK OF AMERICA	71850LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	05/11/2012	7.66

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BANK OF AMERICA	71482MCDONALD'S F5322	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	7.72
BANK OF AMERICA	72505NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.72
BANK OF AMERICA	72614STAPLS70848115410000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.78
BANK OF AMERICA	72705STAPLES 001082	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	7.80
BANK OF AMERICA	72642WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	7.82
BANK OF AMERICA	71968UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.83
BANK OF AMERICA	71516STAPLS01069069910000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	7.84
BANK OF AMERICA	72159PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	7.84
BANK OF AMERICA	71732DOMINO'S 7284	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	7.85
BANK OF AMERICA	73152STAPLS70850225960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	7.85
BANK OF AMERICA	72845WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	7.86
BANK OF AMERICA	71504C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.87
BANK OF AMERICA	72925WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	7.87
BANK OF AMERICA	72798C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.88
BANK OF AMERICA	72632OFFICE CONNECTIONS I	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	7.93
BANK OF AMERICA	71553LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.94
BANK OF AMERICA	72607SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.95
BANK OF AMERICA	72621KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.95
BANK OF AMERICA	72559HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.96
BANK OF AMERICA	72311WM SUPERCENTER#0628	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	7.98
BANK OF AMERICA	71927HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.99
BANK OF AMERICA	72583LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.99
BANK OF AMERICA	72956OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	7.99
BANK OF AMERICA	72603RADIOSHACK COR001174	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	05/11/2012	8.07
BANK OF AMERICA	72221BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/11/2012	8.08
BANK OF AMERICA	72934LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.08
BANK OF AMERICA	72470FOOD LION #2124	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	05/11/2012	8.10
BANK OF AMERICA	72381ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.11
BANK OF AMERICA	73149SSI SCHOOL SPECIALTY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.13
BANK OF AMERICA	73106CHEERLEADING COMPANY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	8.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71613THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	8.24
BANK OF AMERICA	72435JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.34
BANK OF AMERICA	72725LITTLE CAESARS 1550	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	8.41
BANK OF AMERICA	7132284-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.42
BANK OF AMERICA	72222WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	8.49
BANK OF AMERICA	71842STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.50
BANK OF AMERICA	72102DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	8.50
BANK OF AMERICA	72115DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	8.50
BANK OF AMERICA	72373EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.50
BANK OF AMERICA	72350WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.52
BANK OF AMERICA	73004WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	8.52
BANK OF AMERICA	73096KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.53
BANK OF AMERICA	72298THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	8.54
BANK OF AMERICA	71804C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.55
BANK OF AMERICA	72998FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.56
BANK OF AMERICA	71886ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.57
BANK OF AMERICA	71933OFFICE DEPOT #1165	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	8.58
BANK OF AMERICA	72978PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	8.60
BANK OF AMERICA	73234STAPLS70850443570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.60
BANK OF AMERICA	72692DOMINO'S 5657	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	8.65
BANK OF AMERICA	71960STAPLS70842729980000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.66
BANK OF AMERICA	71988UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.68
BANK OF AMERICA	72135STAPLS70843734620000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.73
BANK OF AMERICA	72989WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.73
BANK OF AMERICA	71747LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.76
BANK OF AMERICA	72964WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	8.76
BANK OF AMERICA	72347ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.78
BANK OF AMERICA	73027WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.78
BANK OF AMERICA	71409FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.79
BANK OF AMERICA	72850SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71651LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.81
BANK OF AMERICA	72995OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	8.85
BANK OF AMERICA	72773MICHAELS #1060	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.87
BANK OF AMERICA	72006HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.95
BANK OF AMERICA	72317STAPLES 001171	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.95
BANK OF AMERICA	72462OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.96
BANK OF AMERICA	71894THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.97
BANK OF AMERICA	71904LOWES #02948	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	05/11/2012	8.97
BANK OF AMERICA	72674ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	8.99
BANK OF AMERICA	71550CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.00
BANK OF AMERICA	72278JAMES ISLAND CNTY PR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	9.00
BANK OF AMERICA	72343ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.00
BANK OF AMERICA	72861WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	9.00
BANK OF AMERICA	71336C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.02
BANK OF AMERICA	73306FOOD LION #1183	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	9.02
BANK OF AMERICA	71706MOZZO DELI	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	9.03
BANK OF AMERICA	71393DOLRTREE 4454 000445	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	9.09
BANK OF AMERICA	71385WM SUPERCENTER#3367	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	9.10
BANK OF AMERICA	72673WM SUPERCENTER#0632	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	9.13
BANK OF AMERICA	72532LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.16
BANK OF AMERICA	71665ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.17
BANK OF AMERICA	72600STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	9.20
BANK OF AMERICA	72057PECKNEL MUSIC CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.22
BANK OF AMERICA	72579OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	9.24
BANK OF AMERICA	71862WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.33
BANK OF AMERICA	73188CHARLESTON RIVERDOGS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	9.35
BANK OF AMERICA	73188CHARLESTON RIVERDOGS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	9.35
BANK OF AMERICA	73119SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	9.45
BANK OF AMERICA	72189WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.47
BANK OF AMERICA	73165PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72950STAPLS70849440890000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.55
BANK OF AMERICA	73215STAPLS70850154200000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	9.57
BANK OF AMERICA	71384WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.60
BANK OF AMERICA	72864WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.60
BANK OF AMERICA	72909WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.60
BANK OF AMERICA	71567LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.68
BANK OF AMERICA	72534DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	9.69
BANK OF AMERICA	71914STAPLS70842729980000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.78
BANK OF AMERICA	72785WM SUPERCENTER#1037	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	9.78
BANK OF AMERICA	71691KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.79
BANK OF AMERICA	72818HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.80
BANK OF AMERICA	71696OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.86
BANK OF AMERICA	72029PECKNEL MUSIC CO	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	9.86
BANK OF AMERICA	71498PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	9.87
BANK OF AMERICA	71432CVS PHARMACY #3560 Q	NURSE SERVICES OFFICE	- SUPPLIES	828 - TOBACCO FREE	05/11/2012	9.90
BANK OF AMERICA	71909LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.94
BANK OF AMERICA	71697STAPLS70841639220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.95
BANK OF AMERICA	72578KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.95
BANK OF AMERICA	71657WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.97
BANK OF AMERICA	72664LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	9.97
BANK OF AMERICA	71375UFOOD GRILL	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/11/2012	9.99
BANK OF AMERICA	71391MY FAVORITE THINGS I	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	10.00
BANK OF AMERICA	72513THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	10.00
BANK OF AMERICA	72854SOUTHWESTAIR52606096	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	10.00
BANK OF AMERICA	72865SOUTHWESTAIR52606096	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	10.00
BANK OF AMERICA	72877SOUTHWESTAIR52606096	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	10.00
BANK OF AMERICA	72891SOUTHWESTAIR52606096	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	10.00
BANK OF AMERICA	72892SOUTHWESTAIR52606096	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	10.00
BANK OF AMERICA	72905FreeDigitalPhotos.ne	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	10.00
BANK OF AMERICA	72926SOUTHWESTAIR52606096	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	10.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73290STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	10.00
BANK OF AMERICA	72756STAPLS70849078690000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	10.03
BANK OF AMERICA	72829STAPLS70848848300000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	05/11/2012	10.03
BANK OF AMERICA	71701CHARLESTON WINNELSON	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.04
BANK OF AMERICA	71437OFFICE DEPOT #1214	PUPIL ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.06
BANK OF AMERICA	72304CHARLES TOWN LANDIN	BELLE HALL ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	10.09
BANK OF AMERICA	73118WM SUPERCENTER#1748	BURKE COMMUNITY ED - TECH SUPPL	855 - COMMUNITY EDUCATION	05/11/2012	10.10
BANK OF AMERICA	71928STAPLES 001082	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	10.11
BANK OF AMERICA	73126WW GRAINGER	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.12
BANK OF AMERICA	71574OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	10.17
BANK OF AMERICA	71770BED BATH & BEYOND #5	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.19
BANK OF AMERICA	72787GUSTAS OUTDOOR POWER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.21
BANK OF AMERICA	72522STAPLS9227224916000	SPECIAL EDUCATION DEPARTMENT - TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/11/2012	10.28
BANK OF AMERICA	72895OFFICE DEPOT #145	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.28
BANK OF AMERICA	71394HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.33
BANK OF AMERICA	73054PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	10.34
BANK OF AMERICA	72782OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.35
BANK OF AMERICA	71652STAPLS70841210700000	PUPIL ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.36
BANK OF AMERICA	73255AIRGAS NAT WELDERS #	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.36
BANK OF AMERICA	72025PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.37
BANK OF AMERICA	73278RED HORSE SCREEN PRI	R B STALL HIGH - SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	10.39
BANK OF AMERICA	72133USPS 451485024298044	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	916 - ADEPT	05/11/2012	10.41
BANK OF AMERICA	72878THE UPS STORE #2876	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.43
BANK OF AMERICA	71922HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.44
BANK OF AMERICA	72018RADIOSHACK COR001197	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.45
BANK OF AMERICA	71625TARGET 000182	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	10.46
BANK OF AMERICA	72883FOOD LION #1691	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.47
BANK OF AMERICA	71827STAPLES 001082	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	10.49
BANK OF AMERICA	71572ALL SEASONS TRUE VAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.50
BANK OF AMERICA	72457FOOD LION #1691	EARLY CHILDHOOD/READING RECOV - FOOD/CATER	841 - HEAD START COLLABORATION	05/11/2012	10.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72672ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.63
BANK OF AMERICA	72473PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.67
BANK OF AMERICA	71761WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.69
BANK OF AMERICA	71887LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.76
BANK OF AMERICA	72201ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.76
BANK OF AMERICA	72326SANDWHICHES BY FRANK	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	10.77
BANK OF AMERICA	71410KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	10.78
BANK OF AMERICA	71671STAPLS70841150250000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	10.79
BANK OF AMERICA	72227FACTORY CARD OUTLET	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	10.84
BANK OF AMERICA	72091TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	10.99
BANK OF AMERICA	73092OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	10.99
BANK OF AMERICA	73047FAMILY DOLLAR #4159	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	11.00
BANK OF AMERICA	72099WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	11.03
BANK OF AMERICA	73222NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.04
BANK OF AMERICA	71309BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.05
BANK OF AMERICA	71776WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	11.12
BANK OF AMERICA	72497CHICK-FIL-A #01954	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	11.13
BANK OF AMERICA	72038HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.17
BANK OF AMERICA	72690THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.22
BANK OF AMERICA	71713DOLRTREE 363 000036	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	11.26
BANK OF AMERICA	71958DOLRTREE 4454 000445	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	11.26
BANK OF AMERICA	72023Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.26
BANK OF AMERICA	72112WM SUPERCENTER#1748	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.28
BANK OF AMERICA	72380CRACKER BARREL #446	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.28
BANK OF AMERICA	73048CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	11.31
BANK OF AMERICA	71399LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.33
BANK OF AMERICA	72745STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	11.33
BANK OF AMERICA	72988C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.35
BANK OF AMERICA	72433CHEERLEADING COMPANY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	11.37
BANK OF AMERICA	71571JOHNNY'S STEAKS & BA	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/11/2012	11.45



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72379WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.50
BANK OF AMERICA	72170FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.53
BANK OF AMERICA	72117LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.55
BANK OF AMERICA	71772LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.58
BANK OF AMERICA	73283LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.60
BANK OF AMERICA	72990WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	11.61
BANK OF AMERICA	71860PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.66
BANK OF AMERICA	71990PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.66
BANK OF AMERICA	72860TRIDENT TECH COLLEGE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.67
BANK OF AMERICA	72463WM SUPERCENTER#3367	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	05/11/2012	11.73
BANK OF AMERICA	71303EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.76
BANK OF AMERICA	71475EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.84
BANK OF AMERICA	73006BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.87
BANK OF AMERICA	71724C & S SALES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	11.90
BANK OF AMERICA	72640KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.90
BANK OF AMERICA	71693DOLRTREE 4454 000445	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	11.96
BANK OF AMERICA	72610LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.98
BANK OF AMERICA	71692HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	11.99
BANK OF AMERICA	73197WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	12.00
BANK OF AMERICA	72822KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.04
BANK OF AMERICA	73168LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.05
BANK OF AMERICA	72590OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.06
BANK OF AMERICA	71984EAST BAY DELI, LLC	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	12.11
BANK OF AMERICA	72636BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.11
BANK OF AMERICA	71301BARNES&NOBLE COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.14
BANK OF AMERICA	71800SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.14
BANK OF AMERICA	71390MENCHIE`S FROZEN YOG	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	12.16
BANK OF AMERICA	71576LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.16
BANK OF AMERICA	72528HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.16
BANK OF AMERICA	72629UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72634NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.22
BANK OF AMERICA	71695NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.24
BANK OF AMERICA	72521BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	12.25
BANK OF AMERICA	7180584-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.27
BANK OF AMERICA	72540GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.28
BANK OF AMERICA	72986LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.33
BANK OF AMERICA	73230JUDY'S AT THE MARKET	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	12.38
BANK OF AMERICA	71614HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.39
BANK OF AMERICA	72662SEARS COM INTERNE	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	12.42
BANK OF AMERICA	73064NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.49
BANK OF AMERICA	73292SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	12.50
BANK OF AMERICA	72100PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	05/11/2012	12.53
BANK OF AMERICA	72874QUIZNOS SUB #6931 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	12.60
BANK OF AMERICA	71709LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.64
BANK OF AMERICA	72732GEORGIOS ORIGINAL RE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	12.66
BANK OF AMERICA	71587THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.67
BANK OF AMERICA	71925FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	12.69
BANK OF AMERICA	72624MICHAELS #9813	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	12.70
BANK OF AMERICA	72477CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.74
BANK OF AMERICA	72630COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.75
BANK OF AMERICA	72031IHOP 0415	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	12.78
BANK OF AMERICA	73265LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.78
BANK OF AMERICA	71635AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	12.80
BANK OF AMERICA	71511DOMINO'S 5650	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	12.84
BANK OF AMERICA	71981BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	12.85
BANK OF AMERICA	73009HUGER CONSTRUCTION C	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	12.88
BANK OF AMERICA	72429THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.90
BANK OF AMERICA	72001RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.91
BANK OF AMERICA	72274SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.92
BANK OF AMERICA	72496NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71708OFFICE DEPOT #2233	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.99
BANK OF AMERICA	72757THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	12.99
BANK OF AMERICA	73133HARRIS TEETER #0087	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	13.02
BANK OF AMERICA	72927RISING HIGH CAFE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	13.07
BANK OF AMERICA	72384HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.08
BANK OF AMERICA	71846OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.13
BANK OF AMERICA	71563STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	13.16
BANK OF AMERICA	72555CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.16
BANK OF AMERICA	71956UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.17
BANK OF AMERICA	72292WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	13.18
BANK OF AMERICA	71354OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.23
BANK OF AMERICA	71780LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	13.23
BANK OF AMERICA	71413KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.24
BANK OF AMERICA	71361JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.25
BANK OF AMERICA	71782MELCER TILE COMPANY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.25
BANK OF AMERICA	72783THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.28
BANK OF AMERICA	72816STAPLS70849078690000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	13.30
BANK OF AMERICA	73167STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/11/2012	13.30
BANK OF AMERICA	71353WM SUPERCENTER#1359	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	13.35
BANK OF AMERICA	72982AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	13.38
BANK OF AMERICA	73100JONES SCHOOL SUPPL	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	13.41
BANK OF AMERICA	72134THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.42
BANK OF AMERICA	71319WM SUPERCENTER#1359	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	13.44
BANK OF AMERICA	72048MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.50
BANK OF AMERICA	72942ALL SEASONS TRUE VAL	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.54
BANK OF AMERICA	72388CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.57
BANK OF AMERICA	72244PROVEER USA LLC	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	13.60
BANK OF AMERICA	73013STAPLS9227404793000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	13.60
BANK OF AMERICA	71853KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.62
BANK OF AMERICA	73141OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	13.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72695PITNEY BOWES	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.74
BANK OF AMERICA	73079SPORTS AUTHORI000027	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	13.76
BANK OF AMERICA	71793CARTRIDGE WORLD	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	13.77
BANK OF AMERICA	72196STAPLS70843538440000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	13.82
BANK OF AMERICA	72097WM SUPERCENTER#3367	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	13.94
BANK OF AMERICA	71734WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	13.97
BANK OF AMERICA	72605POSITIVE PROMOTIONS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	13.99
BANK OF AMERICA	72321THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	14.00
BANK OF AMERICA	72396HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.00
BANK OF AMERICA	73276SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	14.00
BANK OF AMERICA	71637HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.03
BANK OF AMERICA	72054CLAFLIN CATER 305962	BURKE HIGH	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	05/11/2012	14.05
BANK OF AMERICA	72385KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.10
BANK OF AMERICA	72899BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.14
BANK OF AMERICA	71767UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.20
BANK OF AMERICA	72249SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.23
BANK OF AMERICA	71978KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.26
BANK OF AMERICA	71632COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.28
BANK OF AMERICA	72237BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.28
BANK OF AMERICA	71754WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.29
BANK OF AMERICA	72668C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.30
BANK OF AMERICA	72928STARBUCKS CORP000843	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	14.31
BANK OF AMERICA	71427ACTEVA EVENT PAYMENT	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	14.34
BANK OF AMERICA	71557AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.51
BANK OF AMERICA	71638THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.54
BANK OF AMERICA	73298HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	14.59
BANK OF AMERICA	7133884-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.60
BANK OF AMERICA	73111AC MOORE STR 68	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	14.60
BANK OF AMERICA	72009LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.62
BANK OF AMERICA	71381IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	14.63

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BANK OF AMERICA	72806STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	14.70
BANK OF AMERICA	73117PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	14.76
BANK OF AMERICA	73174ON THE BORDER 102088	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	14.76
BANK OF AMERICA	72484WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	14.79
BANK OF AMERICA	72094A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	14.80
BANK OF AMERICA	73147FATZ CAFE 14	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	14.85
BANK OF AMERICA	71915LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.88
BANK OF AMERICA	71496STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	14.92
BANK OF AMERICA	72215WULBERN-KOVAL CO.	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	14.93
BANK OF AMERICA	72609MCDONALD'S F33611	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	14.97
BANK OF AMERICA	71590LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	14.98
BANK OF AMERICA	71520NAESP-PEAP	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.00
BANK OF AMERICA	72024CHARLES TOWN LANDIN	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	05/11/2012	15.00
BANK OF AMERICA	72943DOLRTREE 3219 000321	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	15.00
BANK OF AMERICA	73012GETTY IMAGES	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	15.00
BANK OF AMERICA	72890BARNES&NOBLE COM	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	15.02
BANK OF AMERICA	71449CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	15.09
BANK OF AMERICA	72924USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	15.10
BANK OF AMERICA	72795CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.12
BANK OF AMERICA	72451WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	15.16
BANK OF AMERICA	72338KANGAROO EXPRESS 874	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	15.19
BANK OF AMERICA	72655HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	15.19
BANK OF AMERICA	72716GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.20
BANK OF AMERICA	71412KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.24
BANK OF AMERICA	72301STAPLS70819875620000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.27
BANK OF AMERICA	72324STAPLS70834075910000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.27
BANK OF AMERICA	71649STAPLS70841565440000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	15.30
BANK OF AMERICA	72341WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.30
BANK OF AMERICA	73033DOLRTREE 1153 000115	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	15.35
BANK OF AMERICA	71620LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72398WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	15.41
BANK OF AMERICA	73031WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.44
BANK OF AMERICA	72107JASON'S DELI	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	15.45
BANK OF AMERICA	72564PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	15.45
BANK OF AMERICA	72160WAL-MART#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.46
BANK OF AMERICA	72947OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	15.47
BANK OF AMERICA	72137FOOD LION #1691	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.48
BANK OF AMERICA	72509WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/11/2012	15.48
BANK OF AMERICA	71401STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.56
BANK OF AMERICA	72223USPS 451485024298044	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	916 - ADEPT	05/11/2012	15.62
BANK OF AMERICA	72676WAL-MART#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	15.69
BANK OF AMERICA	71997LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.76
BANK OF AMERICA	72085WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	15.84
BANK OF AMERICA	72290MCDONALD'S F5852	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	15.84
BANK OF AMERICA	71705AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	15.90
BANK OF AMERICA	72414AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	15.90
BANK OF AMERICA	73263STAPLS70850226000000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.90
BANK OF AMERICA	71890KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.92
BANK OF AMERICA	71616LOWES #00497	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	15.94
BANK OF AMERICA	72083LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.96
BANK OF AMERICA	71835SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	15.97
BANK OF AMERICA	71938PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	15.98
BANK OF AMERICA	71341BI-LO 101	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	15.99
BANK OF AMERICA	71698DOMINO'S 5656	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	15.99
BANK OF AMERICA	72203CVS PHARMACY #3564 Q	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	16.00
BANK OF AMERICA	72727LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	16.07
BANK OF AMERICA	71811FOOD LION #1542	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	05/11/2012	16.11
BANK OF AMERICA	72789NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.13
BANK OF AMERICA	71778LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.14
BANK OF AMERICA	71816ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72601LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.15
BANK OF AMERICA	73231SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	16.17
BANK OF AMERICA	73164FOOD LION #2124	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	05/11/2012	16.23
BANK OF AMERICA	71783PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.24
BANK OF AMERICA	71508THE UPS STORE 2114	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.28
BANK OF AMERICA	71957THE UPS STORE 3069	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	16.31
BANK OF AMERICA	72919RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.32
BANK OF AMERICA	73244SPRINGHILL SUITES CO	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	05/11/2012	16.36
BANK OF AMERICA	73191STARBUCKS CORP000843	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	16.46
BANK OF AMERICA	72342OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.58
BANK OF AMERICA	72464STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	16.60
BANK OF AMERICA	71522LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.62
BANK OF AMERICA	71385WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	16.66
BANK OF AMERICA	71796WM SUPERCENTER#0628	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	05/11/2012	16.66
BANK OF AMERICA	72176LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.72
BANK OF AMERICA	72595ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.72
BANK OF AMERICA	73118WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	16.73
BANK OF AMERICA	72058STAPLS70843290800000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	16.78
BANK OF AMERICA	72678WM SUPERCENTER#4384	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.81
BANK OF AMERICA	72808GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.81
BANK OF AMERICA	72491BI-LO 153	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.83
BANK OF AMERICA	73065SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	16.86
BANK OF AMERICA	73036OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.94
BANK OF AMERICA	71700LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	16.96
BANK OF AMERICA	73086BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	16.97
BANK OF AMERICA	71631WWW.DICKSSPORTNGGOOD	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	16.99
BANK OF AMERICA	72021CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.00
BANK OF AMERICA	72312USPS 451481024298025	MORNINGSIDE BOYS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	17.00
BANK OF AMERICA	73102FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.00
BANK OF AMERICA	71560LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	17.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72827PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.02
BANK OF AMERICA	72533WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	17.03
BANK OF AMERICA	72113ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	17.06
BANK OF AMERICA	71877PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.17
BANK OF AMERICA	71326LOWES #00655	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.21
BANK OF AMERICA	71717USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	17.25
BANK OF AMERICA	72210STAPLS70843734620000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.28
BANK OF AMERICA	71659KANGAROO EXPRESS 335	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.31
BANK OF AMERICA	72045MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.31
BANK OF AMERICA	72772PUBLIX #633	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	17.35
BANK OF AMERICA	71400CVS PHARMACY #7795 Q	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	17.38
BANK OF AMERICA	72828FOOD LION #1691	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	17.41
BANK OF AMERICA	72921LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.43
BANK OF AMERICA	72105WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.44
BANK OF AMERICA	72556ENERGIZER MERCHANDIS	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	17.44
BANK OF AMERICA	71858GUY C LEE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.45
BANK OF AMERICA	72994WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	17.49
BANK OF AMERICA	72941AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	17.52
BANK OF AMERICA	73051THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.52
BANK OF AMERICA	72357JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.55
BANK OF AMERICA	73058ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.57
BANK OF AMERICA	72095LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.61
BANK OF AMERICA	72446LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.70
BANK OF AMERICA	71295BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.71
BANK OF AMERICA	73150WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.71
BANK OF AMERICA	72684KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.75
BANK OF AMERICA	73294PIGGLY WIGGLY 014	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.76
BANK OF AMERICA	72253LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	17.83
BANK OF AMERICA	71991CHICK-FIL-A #00854	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.85
BANK OF AMERICA	71976SEARS COM INTERNE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.90



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71917BARNES&NOBLE COM	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	17.96
BANK OF AMERICA	72202BARNES & NOBLE #2915	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	17.99
BANK OF AMERICA	71848OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.06
BANK OF AMERICA	72968KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.13
BANK OF AMERICA	73132BI-LO 101	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	18.19
BANK OF AMERICA	72527OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.21
BANK OF AMERICA	71929WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	18.24
BANK OF AMERICA	72282CHARLESTON-SU-BKSTOR	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.25
BANK OF AMERICA	72430BEST BUY MHT 000112	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.27
BANK OF AMERICA	71807FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.30
BANK OF AMERICA	72352KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.36
BANK OF AMERICA	72518LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.40
BANK OF AMERICA	71429KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.43
BANK OF AMERICA	72849WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.43
BANK OF AMERICA	73139SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.43
BANK OF AMERICA	72701LOWCOUNTRY MULCH INC	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	18.45
BANK OF AMERICA	71733OFFICE DEPOT #1214	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.48
BANK OF AMERICA	72088KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.57
BANK OF AMERICA	72168HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.74
BANK OF AMERICA	72866LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.74
BANK OF AMERICA	72769PILOT 000033	BURKE HIGH - OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	18.76
BANK OF AMERICA	71477SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.78
BANK OF AMERICA	71466WM SUPERCENTER#3367	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.80
BANK OF AMERICA	72180WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.80
BANK OF AMERICA	73201ORIENTAL TRADING CO	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	18.81
BANK OF AMERICA	72790SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.82
BANK OF AMERICA	72840FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.84
BANK OF AMERICA	71672WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	18.89
BANK OF AMERICA	71292GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.90
BANK OF AMERICA	73116Amazon.com	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	18.95

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BANK OF AMERICA	73269FOOD LION #0933	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	18.95
BANK OF AMERICA	73115NAT GEOGRAPHIC MAG	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	05/11/2012	19.00
BANK OF AMERICA	72495THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	19.02
BANK OF AMERICA	72427WM SUPERCENTER#3367	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	19.05
BANK OF AMERICA	72508PANERA BREAD #4382	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	19.06
BANK OF AMERICA	72266MCDONALD'S F3770	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	19.11
BANK OF AMERICA	73154WM SUPERCENTER#0632	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	19.11
BANK OF AMERICA	72248GOLDEN CORRAL 2514	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	19.12
BANK OF AMERICA	72720RADIOSHACK COR001174	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	19.13
BANK OF AMERICA	72467WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.14
BANK OF AMERICA	71644KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.20
BANK OF AMERICA	72511HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	19.20
BANK OF AMERICA	72453LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.21
BANK OF AMERICA	72574HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.24
BANK OF AMERICA	72613THE OLDE GROUP LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	19.29
BANK OF AMERICA	73010WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	19.35
BANK OF AMERICA	71376EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.37
BANK OF AMERICA	72743LOWES #00655	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	19.38
BANK OF AMERICA	72844KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.40
BANK OF AMERICA	72108PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	19.45
BANK OF AMERICA	71668KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.46
BANK OF AMERICA	72526WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.48
BANK OF AMERICA	71936HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.49
BANK OF AMERICA	72365OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.55
BANK OF AMERICA	71792ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.56
BANK OF AMERICA	72501MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.64
BANK OF AMERICA	72738KMART 07239	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	19.66
BANK OF AMERICA	71683ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	19.69
BANK OF AMERICA	72938KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.70
BANK OF AMERICA	72663STAPLS70848051310000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72492HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	19.80
BANK OF AMERICA	72254FUJI HIBACHI	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	19.81
BANK OF AMERICA	71869DIG IN THE PARK	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	19.84
BANK OF AMERICA	72272CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	19.84
BANK OF AMERICA	73024LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.85
BANK OF AMERICA	72635OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	19.88
BANK OF AMERICA	73034LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.88
BANK OF AMERICA	72494STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	19.91
BANK OF AMERICA	71419GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.93
BANK OF AMERICA	73002HUGER CONSTRUCTION C	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	19.93
BANK OF AMERICA	73075WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.94
BANK OF AMERICA	73171THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.94
BANK OF AMERICA	71495UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.95
BANK OF AMERICA	72417DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	19.98
BANK OF AMERICA	72618PUBLIX #472	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.98
BANK OF AMERICA	72042TARGET 000139	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	19.99
BANK OF AMERICA	72669LOWES #00661	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	20.00
BANK OF AMERICA	72970NETWORK FOR GOOD	COMMUNICATIONS	- IN STATE	844 - MISC DONATIONS	05/11/2012	20.00
BANK OF AMERICA	71636ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.03
BANK OF AMERICA	72797STAPLS70848981150000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.07
BANK OF AMERICA	72012LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.15
BANK OF AMERICA	72242WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	20.17
BANK OF AMERICA	71337BLACKWELL TVHDW	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.19
BANK OF AMERICA	72969FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.22
BANK OF AMERICA	72707HAYES SCHOOL EDUC AI	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.24
BANK OF AMERICA	72765FOOD LION #1183	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	05/11/2012	20.25
BANK OF AMERICA	73023RITE AID STORE #1160	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	20.27
BANK OF AMERICA	73161BI-LO 286	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	20.30
BANK OF AMERICA	71320LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	20.31
BANK OF AMERICA	72241OFFICE MAX	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	20.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71841OFFICE DEPOT #1079	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	20.39
BANK OF AMERICA	71293THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.40
BANK OF AMERICA	71435KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.40
BANK OF AMERICA	72482STAPLS70847014550000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	20.84
BANK OF AMERICA	71503CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.87
BANK OF AMERICA	72129OFFICE MAX	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	20.88
BANK OF AMERICA	71370ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	20.94
BANK OF AMERICA	71298BATTERIES PLUS	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	20.99
BANK OF AMERICA	71681OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	21.05
BANK OF AMERICA	73022FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.09
BANK OF AMERICA	72886AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	21.15
BANK OF AMERICA	71492SUBWAY 030189	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	21.16
BANK OF AMERICA	72729KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.16
BANK OF AMERICA	72598TRAVELOCITY HOTEL RE	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	05/11/2012	21.24
BANK OF AMERICA	71831HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.25
BANK OF AMERICA	73181JASON'S JUMPCASTLES	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	21.25
BANK OF AMERICA	72704LOWES #00661	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	21.26
BANK OF AMERICA	73310LOWES #00661	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.28
BANK OF AMERICA	72015JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.29
BANK OF AMERICA	71305AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.33
BANK OF AMERICA	72740STAPLS70848051310000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.40
BANK OF AMERICA	71420OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.47
BANK OF AMERICA	72699MICHAELS #1060	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.55
BANK OF AMERICA	73072UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.78
BANK OF AMERICA	71881HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	21.88
BANK OF AMERICA	72602LOWES #00655	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	21.88
BANK OF AMERICA	72409CUTTINGEDGESTENCILS	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	21.90
BANK OF AMERICA	71952PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	21.91
BANK OF AMERICA	71760A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.96
BANK OF AMERICA	73170RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	21.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72374LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.97
BANK OF AMERICA	73247LOWES #00539	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	21.98
BANK OF AMERICA	73273AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	21.98
BANK OF AMERICA	71308FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	22.04
BANK OF AMERICA	72032WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.06
BANK OF AMERICA	72394FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.14
BANK OF AMERICA	72007OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.31
BANK OF AMERICA	72416THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	22.33
BANK OF AMERICA	71333ETA CUISENAIRE-2	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	22.34
BANK OF AMERICA	71423FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.45
BANK OF AMERICA	72197TARGET 000152	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	22.50
BANK OF AMERICA	71344LENNYS SUB SHOP 201	ST ANDREWS MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	22.65
BANK OF AMERICA	71388C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.70
BANK OF AMERICA	71542OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.84
BANK OF AMERICA	72792THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.84
BANK OF AMERICA	71845HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.87
BANK OF AMERICA	73129C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.90
BANK OF AMERICA	73083MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	22.93
BANK OF AMERICA	72628COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.95
BANK OF AMERICA	73078OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	22.98
BANK OF AMERICA	71704EXXONMOBIL 420275	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	22.99
BANK OF AMERICA	71497MOZZO DELI	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	23.00
BANK OF AMERICA	72207C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	23.04
BANK OF AMERICA	72748STAPLS70848981150000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	23.29
BANK OF AMERICA	72354UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	23.45
BANK OF AMERICA	72412WM SUPERCENTER#1359	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	05/11/2012	23.46
BANK OF AMERICA	72139ROBERTS SUPPLY COMPA	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	23.48
BANK OF AMERICA	72805AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	23.49
BANK OF AMERICA	72228PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	23.50
BANK OF AMERICA	72622PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	23.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71544IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	23.66
BANK OF AMERICA	72915Amazon.com	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	05/11/2012	23.80
BANK OF AMERICA	72345KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	23.81
BANK OF AMERICA	71398CASH & CARRY WHOLESA	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	23.82
BANK OF AMERICA	71342TEXACO 00308271	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	23.87
BANK OF AMERICA	72830WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	23.88
BANK OF AMERICA	71380LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	23.91
BANK OF AMERICA	71377WM SUPERCENTER#1359	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	23.92
BANK OF AMERICA	71995PARTY CITY OF CHARLE	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	23.96
BANK OF AMERICA	71417SAVANNAH HIGHWAY CON	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	23.97
BANK OF AMERICA	72155PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	23.97
BANK OF AMERICA	72194STAPLS9226573880000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	23.98
BANK OF AMERICA	73042CHR CBD.COM LLC	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	23.98
BANK OF AMERICA	73240PIGGLY WIGGLY 001	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	23.98
BANK OF AMERICA	72364AMAZON MKTPLACE PMTS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	23.99
BANK OF AMERICA	71421LOWES #00497	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	24.15
BANK OF AMERICA	72289NEW CHINA	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	24.20
BANK OF AMERICA	73014USPS 451486024298022	CAREER & TECHNOLOGY EDUCATIO	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	24.40
BANK OF AMERICA	71993WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	24.42
BANK OF AMERICA	73232ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	24.44
BANK OF AMERICA	72172WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	24.47
BANK OF AMERICA	71696OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	24.51
BANK OF AMERICA	72626CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	24.55
BANK OF AMERICA	72779THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	24.57
BANK OF AMERICA	72425Amazon.com	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	24.76
BANK OF AMERICA	72245MICHAEL'S PIZZA PAST	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	24.85
BANK OF AMERICA	72933PUBLIX #483	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	24.92
BANK OF AMERICA	71473GAMESTOP #4679	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	24.93
BANK OF AMERICA	71640AMAZON MKTPLACE PMTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	807 - DHEC	05/11/2012	24.94
BANK OF AMERICA	71618WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	24.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72859FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	24.97
BANK OF AMERICA	72516PARTY CITY OF CHARLE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	24.98
BANK OF AMERICA	73008PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	24.98
BANK OF AMERICA	73091CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	24.98
BANK OF AMERICA	71707WIRELESS EMPORIUM IN	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	24.99
BANK OF AMERICA	72118PUBLIX #633	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	24.99
BANK OF AMERICA	72490PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	24.99
BANK OF AMERICA	72885FOOD LION #2532	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	24.99
BANK OF AMERICA	71307DELTA AIR 00682659	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	25.00
BANK OF AMERICA	71330AMERICAN AI 00102673	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	25.00
BANK OF AMERICA	71360AMERICAN AI 00102673	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/11/2012	25.00
BANK OF AMERICA	71364AMERICAN AI 00102673	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	25.00
BANK OF AMERICA	71428SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	71476DELTA AIR 00682664	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	25.00
BANK OF AMERICA	71493SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	71501DELTA AIR 00607642	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71523DELTA AIR 00607642	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71524DELTA AIR 00607642	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71525DELTA AIR 00601468	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71541DELTA AIR 00607642	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71556DELTA AIR 00607642	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71566DELTA AIR 00607642	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71584DELTA AIR 00607642	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71586DELTA AIR 00607642	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71591SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	71621DELTA AIR 00607642	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	25.00
BANK OF AMERICA	71630AMERICAN AI 00102675	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	25.00
BANK OF AMERICA	71682AMERICAN AI 00102675	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	05/11/2012	25.00
BANK OF AMERICA	71710AMERICAN AI 00102675	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	25.00
BANK OF AMERICA	71791SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00

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BANK OF AMERICA	71799SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	71838SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	71847SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	71857SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	71897SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	71992SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72005SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	25.00
BANK OF AMERICA	72036SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72037SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72055SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72066SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	25.00
BANK OF AMERICA	72177SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72211DOLRTREE 4454 000445	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	25.00
BANK OF AMERICA	72366SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72368SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72568SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72594SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72638SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72641SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72643SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72645SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72646SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72654SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72661SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72677SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72713SC LAW ENFORCEMENT	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	25.00
BANK OF AMERICA	72784SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72842SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72857DELTA AIR 00682684	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72935SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72940SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72944SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72952SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72954SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72957SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72963SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72966SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72971Amazon.com	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73000SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73001SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73020SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73137DELTA AIR 00682684	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73155SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73192SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73221SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73227SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73238SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73249SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	73303SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.00
BANK OF AMERICA	72658OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.01
BANK OF AMERICA	73309EAST BAY DELI, LLC	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	25.05
BANK OF AMERICA	71749LOWES #02948	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	05/11/2012	25.12
BANK OF AMERICA	72171JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.26
BANK OF AMERICA	73109WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.40
BANK OF AMERICA	73195SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	25.40
BANK OF AMERICA	72157OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	25.47
BANK OF AMERICA	71547ALL AMERICAN AWARDS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.50
BANK OF AMERICA	72149PECKNEL MUSIC CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.50
BANK OF AMERICA	72154DAN C AHRING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	25.50
BANK OF AMERICA	71517OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71343LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.65
BANK OF AMERICA	72809WM SUPERCENTER#1748	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.78
BANK OF AMERICA	72821THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	25.96
BANK OF AMERICA	72174TARGET.COM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	25.98
BANK OF AMERICA	72269PMI WATERFRONT SCANN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	26.00
BANK OF AMERICA	72307PMI WATERFRONT SCANN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	26.00
BANK OF AMERICA	72515STAPLS70847256430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	26.00
BANK OF AMERICA	72017G & E PARTS CENTER I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.25
BANK OF AMERICA	72592Bestbuy.com 000099	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	26.25
BANK OF AMERICA	72090POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.26
BANK OF AMERICA	72208WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	26.30
BANK OF AMERICA	73093KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.31
BANK OF AMERICA	72936WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	26.33
BANK OF AMERICA	72958ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.35
BANK OF AMERICA	72786PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	26.36
BANK OF AMERICA	71357OFFICE DEPOT #2002	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.47
BANK OF AMERICA	73053CICI'S PIZZA/N. CHAR	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	05/11/2012	26.48
BANK OF AMERICA	71699HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.52
BANK OF AMERICA	72185ENTERPRISE CAR TOLLS	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	26.55
BANK OF AMERICA	71756STAPLS70841284390000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.57
BANK OF AMERICA	71512WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	26.60
BANK OF AMERICA	73123LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.66
BANK OF AMERICA	72436MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.67
BANK OF AMERICA	72862OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.68
BANK OF AMERICA	72359HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.69
BANK OF AMERICA	72331WM SUPERCENTER#4384	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	26.76
BANK OF AMERICA	72562HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.77
BANK OF AMERICA	71822SAVE A LOT #579	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	26.85
BANK OF AMERICA	73210BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.85
BANK OF AMERICA	72535TACO BELL #02580	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72219WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.89
BANK OF AMERICA	72573STAPLS70848051310000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.94
BANK OF AMERICA	72044STAPLES 001171	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	26.99
BANK OF AMERICA	72781STAPLES 001082	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	26.99
BANK OF AMERICA	72512HAMPTON INN CHRLSTN	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	27.00
BANK OF AMERICA	73073DOLRTREE 825 000082	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	27.00
BANK OF AMERICA	72812LOWES #00655	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	27.06
BANK OF AMERICA	71418KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	27.18
BANK OF AMERICA	72996HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	27.22
BANK OF AMERICA	71555BENEFITFOCUS	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	27.34
BANK OF AMERICA	71485AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	27.40
BANK OF AMERICA	72572LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	27.41
BANK OF AMERICA	72316LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	27.45
BANK OF AMERICA	72454OFFICE DEPOT #2233	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	27.45
BANK OF AMERICA	71559OCHARLEYS397NCHRLTN	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	27.48
BANK OF AMERICA	72233BUSCH GARDENS VA ORL	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	27.49
BANK OF AMERICA	71328BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	27.50
BANK OF AMERICA	73209LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	27.50
BANK OF AMERICA	72709LITTLE CAESARS 1550	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	27.63
BANK OF AMERICA	73087DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	27.64
BANK OF AMERICA	71291WM SUPERCENTER#1748	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	27.72
BANK OF AMERICA	72553WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	27.77
BANK OF AMERICA	72444STAPLS70847256430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	27.83
BANK OF AMERICA	73313STU STUMPS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	27.91
BANK OF AMERICA	72230CALLOWAY HOUSE INC	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	27.94
BANK OF AMERICA	72907WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	27.94
BANK OF AMERICA	72608THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	27.96
BANK OF AMERICA	73016THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	27.98
BANK OF AMERICA	72235MCCLELLANVILLE DINER	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	05/11/2012	28.00
BANK OF AMERICA	73223HARRIS TEETER #0019	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	28.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71478STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	28.07
BANK OF AMERICA	72428STAPLS70847128020000	CARIO MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	28.07
BANK OF AMERICA	71538HYAMS GARDEN AND ACC	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	28.11
BANK OF AMERICA	72685CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	28.14
BANK OF AMERICA	72020KMART 07239	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	28.18
BANK OF AMERICA	73035BI-LO 448	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	28.19
BANK OF AMERICA	73312HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	28.20
BANK OF AMERICA	72369TARGET 000152	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	28.29
BANK OF AMERICA	71459CHARLESTON INT843010	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	28.30
BANK OF AMERICA	71662CHARLESTON INT843010	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	28.30
BANK OF AMERICA	73266FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	28.30
BANK OF AMERICA	72873PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	28.32
BANK OF AMERICA	72132Amazon.com	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	05/11/2012	28.46
BANK OF AMERICA	72807HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	28.61
BANK OF AMERICA	73040STARBUCKS CORP000843	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	28.62
BANK OF AMERICA	72746THE BLUE ROSE INC	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	28.66
BANK OF AMERICA	72270MICHAEL'S PIZZA PAST	EARLY CHILDHOOD/READING RECOV - IN STATE	841 - HEAD START COLLABORATION	05/11/2012	28.70
BANK OF AMERICA	72983STAPLS9227389481000	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	28.70
BANK OF AMERICA	72530BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	28.73
BANK OF AMERICA	72972HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	28.75
BANK OF AMERICA	72445JONES FORD, INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	28.86
BANK OF AMERICA	71781LOWES #00655	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	28.92
BANK OF AMERICA	72577SHOPTRN AMACO	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	28.93
BANK OF AMERICA	72697DOLRTREE 363 000036	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.00
BANK OF AMERICA	73216WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	29.00
BANK OF AMERICA	71438WM SUPERCENTER#3367	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	29.09
BANK OF AMERICA	71663COMFORT SUITES WEST	ACHIEVEMENT & ACCOUNTABILITY - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	29.16
BANK OF AMERICA	71684COMFORT SUITES WEST	ACHIEVEMENT & ACCOUNTABILITY - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	29.16
BANK OF AMERICA	72531STAPLS70847625580000	SCHOOL FOOD SERVICES - TECH SUPPL	600 - FOOD SERVICE FUNDS	05/11/2012	29.25
BANK OF AMERICA	72423PARTY CITY OF CHARLE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71823LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.46
BANK OF AMERICA	71716WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	29.48
BANK OF AMERICA	72493CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	29.56
BANK OF AMERICA	72639WM SUPERCENTER#0628	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	29.66
BANK OF AMERICA	71962WM SUPERCENTER#1748	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	29.67
BANK OF AMERICA	72810OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.70
BANK OF AMERICA	71411LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.76
BANK OF AMERICA	71585WM SUPERCENTER#4384	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	29.81
BANK OF AMERICA	71836LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	29.81
BANK OF AMERICA	71457PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	05/11/2012	29.84
BANK OF AMERICA	72344KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.87
BANK OF AMERICA	71499STAPLS70840876030000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.90
BANK OF AMERICA	72109SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.91
BANK OF AMERICA	72363TPC GOPHER	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	29.95
BANK OF AMERICA	71920OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	29.98
BANK OF AMERICA	73070THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.98
BANK OF AMERICA	71748TRACTOR SUPPLY COMPA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	29.99
BANK OF AMERICA	72239PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	29.99
BANK OF AMERICA	71597HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.00
BANK OF AMERICA	72104MCGRATHS IVY LEAGUE	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	30.00
BANK OF AMERICA	72164CHARLES TOWN LANDIN	CHICORA ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	05/11/2012	30.00
BANK OF AMERICA	72617FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.00
BANK OF AMERICA	72799AGENT FEE 03770183	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	30.00
BANK OF AMERICA	72831AGENT FEE 03770183	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	30.00
BANK OF AMERICA	73063COASTAL CAROLINA WEB	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.00
BANK OF AMERICA	73094AGENT FEE 89005569	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	30.00
BANK OF AMERICA	73107AGENT FEE 89005569	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	30.00
BANK OF AMERICA	71689JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.01
BANK OF AMERICA	71299STAPLS70839979600000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.05
BANK OF AMERICA	71677WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72851LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.42
BANK OF AMERICA	71509THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.50
BANK OF AMERICA	72589LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.53
BANK OF AMERICA	72070STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	30.63
BANK OF AMERICA	71762PARTY CITY OF CHARLE	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.73
BANK OF AMERICA	71711STAPLS9226690017000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	30.77
BANK OF AMERICA	72411ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.82
BANK OF AMERICA	71294Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.92
BANK OF AMERICA	72686GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	30.95
BANK OF AMERICA	72767WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	30.97
BANK OF AMERICA	71655Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	807 - DHEC	05/11/2012	31.02
BANK OF AMERICA	72026WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	05/11/2012	31.12
BANK OF AMERICA	72962CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.15
BANK OF AMERICA	72554WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	05/11/2012	31.28
BANK OF AMERICA	71907ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.42
BANK OF AMERICA	72213UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.46
BANK OF AMERICA	72261STAPLS70841639220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.57
BANK OF AMERICA	72796OFFICE DEPOT #145	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	31.57
BANK OF AMERICA	72052MICHAELS #1060	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	31.58
BANK OF AMERICA	72852FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.58
BANK OF AMERICA	72817KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.60
BANK OF AMERICA	72979STAPLS70849346280000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.76
BANK OF AMERICA	71327HARRIS TEETER #0277	CATEGORICAL SERVICES	- FOOD/CATER	201 - TITLE I (84.010)	05/11/2012	31.82
BANK OF AMERICA	72285LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.90
BANK OF AMERICA	72561EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.90
BANK OF AMERICA	72777STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.93
BANK OF AMERICA	72858WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	31.94
BANK OF AMERICA	72679LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	31.98
BANK OF AMERICA	71642DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	31.99
BANK OF AMERICA	73258USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	32.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71983LOWES #00497	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	32.03
BANK OF AMERICA	71456KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	32.09
BANK OF AMERICA	72182LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	32.15
BANK OF AMERICA	73039ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	32.26
BANK OF AMERICA	73105FAMILY DOLLAR #66	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	32.27
BANK OF AMERICA	72437HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	32.31
BANK OF AMERICA	72752US TOY/CONSTR PLAYTH	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	32.43
BANK OF AMERICA	72541FABRIC EMPORIUM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	32.50
BANK OF AMERICA	71802ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	32.53
BANK OF AMERICA	71534Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	32.55
BANK OF AMERICA	73050CHICK-FIL-A #00854	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	32.92
BANK OF AMERICA	72575STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	32.94
BANK OF AMERICA	71801SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	32.96
BANK OF AMERICA	73281STAPLS70850413410000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	32.97
BANK OF AMERICA	73287WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	32.99
BANK OF AMERICA	72520UNIVERSAL MERC EXCHN	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.00
BANK OF AMERICA	71650BIG LOTS STORES - #0	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.09
BANK OF AMERICA	72992HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.13
BANK OF AMERICA	72121THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.16
BANK OF AMERICA	72110OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.20
BANK OF AMERICA	72106Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.32
BANK OF AMERICA	72930KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.42
BANK OF AMERICA	72183JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.47
BANK OF AMERICA	71558PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.51
BANK OF AMERICA	71645STAPLS70841150250000	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	33.58
BANK OF AMERICA	72951ALLTHINGSGO	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.58
BANK OF AMERICA	71775LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.60
BANK OF AMERICA	71787CDW GOVERNMENT	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.64
BANK OF AMERICA	72814THE GUIDANCE GROUP I	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	33.80
BANK OF AMERICA	71450LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72657STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.91
BANK OF AMERICA	71712AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	33.92
BANK OF AMERICA	71561CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.95
BANK OF AMERICA	72841C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	33.98
BANK OF AMERICA	71340DAN C AHRING	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	34.00
BANK OF AMERICA	72680CASCIO INTERSTATEMU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	34.08
BANK OF AMERICA	72460WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.21
BANK OF AMERICA	72092SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.25
BANK OF AMERICA	73037SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.25
BANK OF AMERICA	71451KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.40
BANK OF AMERICA	73015PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.61
BANK OF AMERICA	71436RKO TOTAL GRAPHICS	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.72
BANK OF AMERICA	72142BUSCH GARDENS VA ORL	MORNINGSIDE BOYS ACADEMY - OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	34.72
BANK OF AMERICA	72615POSITIVE PROMOTIONS	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.78
BANK OF AMERICA	72847LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.78
BANK OF AMERICA	71296HUGER CONSTRUCTION C	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	34.81
BANK OF AMERICA	72961HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.81
BANK OF AMERICA	71335WULBERN-KOVAL CO.	BUDGETING OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.84
BANK OF AMERICA	72582WM SUPERCENTER#0632	WA HEAD START - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	34.86
BANK OF AMERICA	71790AC MOORE STR 68	COMMUNITY OUTREACH - SUPPLIES	851 - PIRC w/TUW	05/11/2012	34.87
BANK OF AMERICA	72751WM SUPERCENTER#0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	34.88
BANK OF AMERICA	72372LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.89
BANK OF AMERICA	73097STAPLS70849896920000	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.93
BANK OF AMERICA	71468WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	34.99
BANK OF AMERICA	71744TRAVEL INSURANCE POL	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	34.99
BANK OF AMERICA	71502CHARLESTON CHRONICLE	CONSTRUCTION PROCUREMENT - ADVERTISIN	561 - BLDG PROG 05-09 BDS	05/11/2012	35.00
BANK OF AMERICA	71764CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.00
BANK OF AMERICA	71913RED TOP FEED AND FAR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.00
BANK OF AMERICA	72082RYANS #2190	BAPTIST HILL HIGH - SUPPLIES	844 - MISC DONATIONS	05/11/2012	35.00
BANK OF AMERICA	72128BB DNLCC	COMMUNITY OUTREACH - IN STATE	100 - GENERAL OPERATING	05/11/2012	35.00



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BANK OF AMERICA	72152BB DNLCC	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	05/11/2012	35.00
BANK OF AMERICA	72571KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.12
BANK OF AMERICA	72775SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.27
BANK OF AMERICA	73062OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	35.27
BANK OF AMERICA	72247BUSCH GARDENS ADMNS	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	35.32
BANK OF AMERICA	72965GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.40
BANK OF AMERICA	71387ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.42
BANK OF AMERICA	73018TARGET 000152	PALMETTO LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	35.45
BANK OF AMERICA	73003STAPLS70849269600000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/11/2012	35.49
BANK OF AMERICA	71646CAVIAR & BANANAS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	35.55
BANK OF AMERICA	73146FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.59
BANK OF AMERICA	72438FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.61
BANK OF AMERICA	72186DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	35.69
BANK OF AMERICA	71803SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.74
BANK OF AMERICA	72393LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.84
BANK OF AMERICA	72028NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.86
BANK OF AMERICA	72060NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.86
BANK OF AMERICA	71865STAPLS70838016230000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.90
BANK OF AMERICA	71758CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.94
BANK OF AMERICA	72002OFFICE MAX	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	35.94
BANK OF AMERICA	71923MELCER TILE COMPANY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	35.97
BANK OF AMERICA	71529COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	36.00
BANK OF AMERICA	71678WM SUPERCENTER#1359	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	36.00
BANK OF AMERICA	73121CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	36.00
BANK OF AMERICA	71300FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	36.32
BANK OF AMERICA	72499ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	36.34
BANK OF AMERICA	73071WRISTBANDSONLINE COM	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	36.40
BANK OF AMERICA	72455GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	36.43
BANK OF AMERICA	72689GAYLORD OPRYLAND HTL	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	36.45
BANK OF AMERICA	71722WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	36.63

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BANK OF AMERICA	73293LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	36.94
BANK OF AMERICA	71396MARRIOTT 33716 NEW O	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	36.96
BANK OF AMERICA	72987MICHAELS #9813	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	36.97
BANK OF AMERICA	71673WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	36.98
BANK OF AMERICA	71768LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	37.00
BANK OF AMERICA	71829BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	37.00
BANK OF AMERICA	72551WM SUPERCENTER#3367	CHS COUNTY HUMAN SERVICES - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	37.00
BANK OF AMERICA	73080WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - TECH SUPPL	919 - APPLE TAGS	05/11/2012	37.23
BANK OF AMERICA	72355THE FRESNEL PRISM AN	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	37.25
BANK OF AMERICA	72022CASCIO INTERSTATEMU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	37.30
BANK OF AMERICA	72063CDW GOVERNMENT	PROCUREMENT SERVICES - TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	37.31
BANK OF AMERICA	72488LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	37.36
BANK OF AMERICA	72161DOLLAR GENERAL #1121	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	37.39
BANK OF AMERICA	71378WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	37.47
BANK OF AMERICA	72510UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	37.50
BANK OF AMERICA	72826PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	37.50
BANK OF AMERICA	71312SHEETZ 000047	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	05/11/2012	37.75
BANK OF AMERICA	71313LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	37.76
BANK OF AMERICA	72461JOHNSTONE SUPPLY N C	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	37.83
BANK OF AMERICA	72731STAPLS70848632550000	GIFTED & TALENTED OFFICE - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	37.84
BANK OF AMERICA	72334WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	37.88
BANK OF AMERICA	73007PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.06
BANK OF AMERICA	72904KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.09
BANK OF AMERICA	72390WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	38.21
BANK OF AMERICA	71939METRO TOOL & SUPPLY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.22
BANK OF AMERICA	71773USPS 451487955198024	MIDLAND PARK PRIMARY SCHOOL - POSTAGE	100 - GENERAL OPERATING	05/11/2012	38.25
BANK OF AMERICA	72271PALMETTO ISLAND CNTY	BELLE HALL ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	38.25
BANK OF AMERICA	72750PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.34
BANK OF AMERICA	72487AC MOORE STR 68	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.43
BANK OF AMERICA	72402LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71669WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.58
BANK OF AMERICA	71365BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.64
BANK OF AMERICA	72403JOHNSTONE SUPPLY N C	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.64
BANK OF AMERICA	73206WM SUPERCENTER#0628	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	38.64
BANK OF AMERICA	72867TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	38.66
BANK OF AMERICA	72163STAPLS9226922024000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.67
BANK OF AMERICA	71350SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	38.84
BANK OF AMERICA	71513PIGGLY WIGGLY 001	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	38.87
BANK OF AMERICA	72536CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.93
BANK OF AMERICA	73068PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.94
BANK OF AMERICA	71325WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	38.95
BANK OF AMERICA	72507ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.05
BANK OF AMERICA	72459FIVE GUYS--SC # 04	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	39.21
BANK OF AMERICA	72612LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.24
BANK OF AMERICA	71989WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.27
BANK OF AMERICA	72205Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.34
BANK OF AMERICA	72974LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.40
BANK OF AMERICA	72236REI GREENWOODHEINEMA	PALMETTO LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	39.50
BANK OF AMERICA	73275ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.54
BANK OF AMERICA	71474C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.63
BANK OF AMERICA	71686THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	39.64
BANK OF AMERICA	72558WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	39.67
BANK OF AMERICA	72801THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.67
BANK OF AMERICA	72267VERIZON WRLS 07028-0	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.73
BANK OF AMERICA	72588MCDONALD'S F32711	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	39.78
BANK OF AMERICA	71973LAKESHORE LEARNING M	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	05/11/2012	39.87
BANK OF AMERICA	71905WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	39.96
BANK OF AMERICA	73082RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.99
BANK OF AMERICA	73130RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	39.99
BANK OF AMERICA	73263STAPLS70850226000000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	39.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72284JAMES ISLAND CNTY PR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	40.00
BANK OF AMERICA	71946NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	40.04
BANK OF AMERICA	71986NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	40.04
BANK OF AMERICA	73298HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	05/11/2012	40.13
BANK OF AMERICA	72013PECKNEL MUSIC CO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	40.31
BANK OF AMERICA	71426STAPLS70840252200000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	40.38
BANK OF AMERICA	71703DUNKIN #346566 Q	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	40.45
BANK OF AMERICA	72991CHICK-FIL-A #02531	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	40.50
BANK OF AMERICA	71510DEWALT SERVICE NET #	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	40.77
BANK OF AMERICA	72035RADIOSHACK COR001962	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	40.79
BANK OF AMERICA	72889C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	40.90
BANK OF AMERICA	72710OFFICEMAX CT IN#4120	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	40.97
BANK OF AMERICA	73196ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	40.97
BANK OF AMERICA	72557STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	40.98
BANK OF AMERICA	72011OFFICE DEPOT #1214	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	41.11
BANK OF AMERICA	71735MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	41.19
BANK OF AMERICA	71702OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	41.37
BANK OF AMERICA	72863QUILL CORPORATION	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	41.46
BANK OF AMERICA	71580LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	41.82
BANK OF AMERICA	71368LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	41.91
BANK OF AMERICA	72256BED BATH & BEYOND #5	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	41.94
BANK OF AMERICA	71786GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	41.98
BANK OF AMERICA	73284CASH & CARRY WHOLESA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	41.99
BANK OF AMERICA	71944ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	05/11/2012	42.08
BANK OF AMERICA	72034PECKNEL MUSIC CO	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.08
BANK OF AMERICA	72027HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.16
BANK OF AMERICA	73311HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.16
BANK OF AMERICA	73177PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	42.27
BANK OF AMERICA	72339HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.35
BANK OF AMERICA	72299CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	42.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72131SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2012	42.46
BANK OF AMERICA	73254FACTORY CARD OUTLET	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	42.48
BANK OF AMERICA	72742STAPLS9227355241000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	05/11/2012	42.50
BANK OF AMERICA	71432CVS PHARMACY #3560 Q	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.51
BANK OF AMERICA	71514PIZZA H013756 401375	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.60
BANK OF AMERICA	71666LEAF CAFE	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	42.60
BANK OF AMERICA	72136IMPRINT COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.64
BANK OF AMERICA	71818LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.76
BANK OF AMERICA	71975FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.89
BANK OF AMERICA	72465NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.90
BANK OF AMERICA	72659LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.94
BANK OF AMERICA	72244PROVEER USA LLC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	42.96
BANK OF AMERICA	73166ATHENS PIZZA EXPRESS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	43.01
BANK OF AMERICA	72401G & E PARTS CENTER I	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	43.05
BANK OF AMERICA	71373LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.13
BANK OF AMERICA	71794WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.16
BANK OF AMERICA	72187PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	43.25
BANK OF AMERICA	72413FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.35
BANK OF AMERICA	71745PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.37
BANK OF AMERICA	73245HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.42
BANK OF AMERICA	72766LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.45
BANK OF AMERICA	73112STU STUMPS	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	43.51
BANK OF AMERICA	72560WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.59
BANK OF AMERICA	71945LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.75
BANK OF AMERICA	71447KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.80
BANK OF AMERICA	72010SAFFRON CAFE AND BAK	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.80
BANK OF AMERICA	72653COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.87
BANK OF AMERICA	71837L AND S ELECTRONICS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.90
BANK OF AMERICA	72330CASCIO INTERSTATEMU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	43.90
BANK OF AMERICA	71448STAPLS70840112450000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	43.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72356LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	44.16
BANK OF AMERICA	72295STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	44.22
BANK OF AMERICA	71950COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	44.37
BANK OF AMERICA	71331OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	44.46
BANK OF AMERICA	71980AC MOORE STR 68	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	44.51
BANK OF AMERICA	71723BUSCH GARDENS VA ORL	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	44.64
BANK OF AMERICA	71919BUSCH GARDENS VA ORL	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	44.64
BANK OF AMERICA	72184ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	44.98
BANK OF AMERICA	72619USPS 454020044298220	BAPTIST HILL COMM ED	- POSTAGE	855 - COMMUNITY EDUCATION	05/11/2012	45.00
BANK OF AMERICA	72819METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	45.07
BANK OF AMERICA	72101FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	45.18
BANK OF AMERICA	72119PUBLIX #633	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	45.25
BANK OF AMERICA	71893Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	45.47
BANK OF AMERICA	71526AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	45.48
BANK OF AMERICA	71728WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	45.62
BANK OF AMERICA	72719ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	45.62
BANK OF AMERICA	72173DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	45.64
BANK OF AMERICA	71483GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	45.65
BANK OF AMERICA	71798KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	45.69
BANK OF AMERICA	72977JONES SCHOOL SUPPL	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	05/11/2012	45.73
BANK OF AMERICA	72308SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	45.81
BANK OF AMERICA	72077WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	45.92
BANK OF AMERICA	71974BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	46.02
BANK OF AMERICA	72456WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	46.16
BANK OF AMERICA	72224PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	46.25
BANK OF AMERICA	72141PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	46.60
BANK OF AMERICA	72794OFFICE CONNECTIONS I	MT ZION ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	46.65
BANK OF AMERICA	72169HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	46.75
BANK OF AMERICA	71323ATAFA.COM/OPENTIP.CO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	47.00
BANK OF AMERICA	72165METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	47.00

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BANK OF AMERICA	72758STAPLS70848434860000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	47.03
BANK OF AMERICA	72431CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	47.06
BANK OF AMERICA	71750HARRIS TEETER #0028	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	47.10
BANK OF AMERICA	71721CALIFORNIA DREAMING	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	47.11
BANK OF AMERICA	73217STAPLS70850317850000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	47.14
BANK OF AMERICA	72698OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	47.15
BANK OF AMERICA	71467HARRIS TEETER #0019	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	47.28
BANK OF AMERICA	72547LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	47.40
BANK OF AMERICA	72884OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	47.40
BANK OF AMERICA	72838GLBARGAIN.COM	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	47.41
BANK OF AMERICA	72075WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	47.45
BANK OF AMERICA	73062OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	47.49
BANK OF AMERICA	71634STAPLS70841639220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	47.79
BANK OF AMERICA	71431STAPLS9226573880000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	47.88
BANK OF AMERICA	72410WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	47.94
BANK OF AMERICA	71491STAPLS70840373290000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	47.98
BANK OF AMERICA	72371PAYPAL JANICETWJAF	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/11/2012	48.00
BANK OF AMERICA	71941Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	48.02
BANK OF AMERICA	71345MSC WATERWORKS-CHARL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	48.13
BANK OF AMERICA	71664SCHOOL NURSE SUPPLY,	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	48.13
BANK OF AMERICA	7163384-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	48.72
BANK OF AMERICA	71694PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	48.90
BANK OF AMERICA	72127PUBLIX #633	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	48.99
BANK OF AMERICA	71725PARK PIZZA CO., LLC	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	49.00
BANK OF AMERICA	72220MAXWAY STORE #622	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	49.00
BANK OF AMERICA	72281ASSOC SUPERV AND CUR	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	49.00
BANK OF AMERICA	71985WILDFLOUR	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	49.25
BANK OF AMERICA	71675STAPLS01070070840000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	49.28
BANK OF AMERICA	71395PYE BARKER - N CHARL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	49.65
BANK OF AMERICA	71795AC MOORE STR 68	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	49.70

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BANK OF AMERICA	72153TLF CREECHS FLORIST	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	49.80
BANK OF AMERICA	72733THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	49.86
BANK OF AMERICA	71746STAPLS70841210700000	PUPIL ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	49.99
BANK OF AMERICA	71825Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	49.99
BANK OF AMERICA	71940WALGREENS #11270	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	49.99
BANK OF AMERICA	72652NAEOP	LINCOLN HIGH	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	50.00
BANK OF AMERICA	72728PIZZA HUT 1438401438	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	50.00
BANK OF AMERICA	73052BARNES & NOBLE #2919	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	50.12
BANK OF AMERICA	72726WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	50.15
BANK OF AMERICA	72074DOLRTREE 1153 000115	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	50.16
BANK OF AMERICA	71536EAST BAY DELI, LLC	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	50.20
BANK OF AMERICA	71339A.B.E SERVICE STATIO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	50.21
BANK OF AMERICA	73194GENMOVE	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/11/2012	50.30
BANK OF AMERICA	71317LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	50.33
BANK OF AMERICA	72923STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	50.33
BANK OF AMERICA	72565STAPLS70847658190000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	50.39
BANK OF AMERICA	71551STAPLS9226612545000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	50.57
BANK OF AMERICA	72216PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	50.58
BANK OF AMERICA	71863WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	50.72
BANK OF AMERICA	72126OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	50.76
BANK OF AMERICA	71446HMCO BOOKS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	50.78
BANK OF AMERICA	72442CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.02
BANK OF AMERICA	71596STAPLS01067880000000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.18
BANK OF AMERICA	71386GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.25
BANK OF AMERICA	71654BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.30
BANK OF AMERICA	73288CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.35
BANK OF AMERICA	72911WM SUPERCENTER#1037	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	51.36
BANK OF AMERICA	71487PANERA BREAD #4382	CATEGORICAL SERVICES	- FOOD/CATER	201 - TITLE I (84.010)	05/11/2012	51.45
BANK OF AMERICA	72399BULBS.COM INC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	51.45
BANK OF AMERICA	71440LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.47



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73017STAPLS70849269600000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/11/2012	51.51
BANK OF AMERICA	71736SCHOOL NURSE SUPPLY,	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.56
BANK OF AMERICA	72294WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	51.58
BANK OF AMERICA	72949KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.59
BANK OF AMERICA	72485MCDONALD'S F15241	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.68
BANK OF AMERICA	71348BLOCKBUSTER INC#4501	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	51.69
BANK OF AMERICA	72724NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	51.71
BANK OF AMERICA	72660PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	51.88
BANK OF AMERICA	72611STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	51.92
BANK OF AMERICA	72319BED BATH & BEYOND #2	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	51.97
BANK OF AMERICA	71878WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	52.10
BANK OF AMERICA	72761WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	52.14
BANK OF AMERICA	72776EVO PIZZERIA	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	52.18
BANK OF AMERICA	72019PAPA JOHN'S #1841	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	52.27
BANK OF AMERICA	72229AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	52.49
BANK OF AMERICA	72434PIZZA HUT 2762401762	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	52.50
BANK OF AMERICA	71362WHOLEFDS CHL 10201	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	52.82
BANK OF AMERICA	72072LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	52.93
BANK OF AMERICA	71389FUN AND FUNCTION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	52.99
BANK OF AMERICA	72623CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	53.00
BANK OF AMERICA	71806WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	53.32
BANK OF AMERICA	72192WAL-MART#2348	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	53.54
BANK OF AMERICA	71379STAPLS70839756290000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	53.60
BANK OF AMERICA	71359NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	53.71
BANK OF AMERICA	72146Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	54.00
BANK OF AMERICA	72415FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	54.04
BANK OF AMERICA	73211WM SUPERCENTER#1037	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	54.06
BANK OF AMERICA	72200BARNES & NOBLE #2919	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	54.13
BANK OF AMERICA	71810KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	54.26
BANK OF AMERICA	71610PUBLIX #459	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	54.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71759STAPLES 001158	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	54.66
BANK OF AMERICA	71595PUBLIX #472	COMMUNITY SCHOOLS OFFICE - FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	54.68
BANK OF AMERICA	71843CORBINS HITCH SHOP	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	54.78
BANK OF AMERICA	71554WAL-MART#2348	THOMAS MYERS II - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	54.96
BANK OF AMERICA	71602WAL-MART#2348	MURRAY-LASAIN ELEMNTARY - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	54.96
BANK OF AMERICA	71653LITTLE CAESARS 1550	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	55.25
BANK OF AMERICA	73246HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	55.36
BANK OF AMERICA	72836TWX SPORTS ILLUSTRAT	FORT JOHNSON MIDDLE - PERIODICAL	100 - GENERAL OPERATING	05/11/2012	55.44
BANK OF AMERICA	71921LOWES #00655	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	55.97
BANK OF AMERICA	71564STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	56.14
BANK OF AMERICA	72483STAPLS70847128020000	CARIO MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	56.16
BANK OF AMERICA	72917WM SUPERCENTER#0625	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	56.17
BANK OF AMERICA	72755WM SUPERCENTER#1748	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	56.18
BANK OF AMERICA	72631HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	56.36
BANK OF AMERICA	72243ARAMARK EDUCATIONAL	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	56.37
BANK OF AMERICA	71812KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	56.49
BANK OF AMERICA	71998WM SUPERCENTER#1359	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	56.60
BANK OF AMERICA	73110OFFICE CONNECTIONS I	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	56.65
BANK OF AMERICA	72276EVIDENT INC	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	56.86
BANK OF AMERICA	71730STAPLS70841150250000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	56.96
BANK OF AMERICA	72856BARNES & NOBLE #2973	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	56.98
BANK OF AMERICA	72043PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	57.09
BANK OF AMERICA	72225PIGGLY WIGGLY 010	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	57.16
BANK OF AMERICA	72096C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	57.42
BANK OF AMERICA	73291JUDY'S AT THE MARKET	MORNINGSIDE BOYS ACADEMY - IN STATE	226 - SCHOOL IMPV STIMULUS	05/11/2012	57.49
BANK OF AMERICA	72147WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	57.56
BANK OF AMERICA	72041METRO TOOL & SUPPLY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	57.63
BANK OF AMERICA	71718LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	57.65
BANK OF AMERICA	72544STAPLS9227230339000	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	57.78
BANK OF AMERICA	72739STAPLES 001171	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	57.94

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BANK OF AMERICA	72580MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	57.95
BANK OF AMERICA	72068UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	57.96
BANK OF AMERICA	71679APL APPLE ONLINE STO	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	58.00
BANK OF AMERICA	71469SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	58.01
BANK OF AMERICA	71885QUIK MAIL ETC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	05/11/2012	58.07
BANK OF AMERICA	72040Weekly Reader	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/11/2012	58.19
BANK OF AMERICA	72563PAPA JOHN'S #3756	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	58.25
BANK OF AMERICA	71425A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	58.31
BANK OF AMERICA	72722TRIDENT TECH COLLEGE	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	05/11/2012	58.36
BANK OF AMERICA	72439NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	58.67
BANK OF AMERICA	71494FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	58.96
BANK OF AMERICA	71949COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	59.06
BANK OF AMERICA	72480NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	59.26
BANK OF AMERICA	71817CDW GOVERNMENT	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	59.71
BANK OF AMERICA	73286JASON'S DELI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	59.73
BANK OF AMERICA	72065LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	59.79
BANK OF AMERICA	72426STAPLS70846986730000	ASSESSMENT & EVALUATION	- PERIPHERAL	100 - GENERAL OPERATING	05/11/2012	59.96
BANK OF AMERICA	73045STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	59.96
BANK OF AMERICA	71581ADVANCE AUTO PARTS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	59.99
BANK OF AMERICA	71462LTP, LLC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	60.00
BANK OF AMERICA	71622USAIRWAYS 03724657	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	60.00
BANK OF AMERICA	71629USAIRWAYS 03724659	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	60.00
BANK OF AMERICA	71648CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	60.00
BANK OF AMERICA	71868SIGN IT QUICK	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	60.00
BANK OF AMERICA	72039HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	60.00
BANK OF AMERICA	73043CLEMSON UNIVERSITY	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	05/11/2012	60.00
BANK OF AMERICA	73282HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	60.00
BANK OF AMERICA	73103G & E PARTS CENTER I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	60.21
BANK OF AMERICA	73159JASON'S JUMPCASTLES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	60.35
BANK OF AMERICA	72156PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	60.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72346JONES SCHOOL SUPPL	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	60.57
BANK OF AMERICA	71321WM SUPERCENTER#1359	WA HEAD START - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	60.66
BANK OF AMERICA	72922UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	60.83
BANK OF AMERICA	73044PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	61.12
BANK OF AMERICA	72906LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	61.16
BANK OF AMERICA	72567CHICK-FIL-A #02281	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	61.50
BANK OF AMERICA	73101STAPLS9227456389000	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	61.57
BANK OF AMERICA	73055PIGGLY WIGGLY 008	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	61.63
BANK OF AMERICA	71461BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	61.95
BANK OF AMERICA	72033PECKNEL MUSIC CO	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	62.00
BANK OF AMERICA	71912WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	62.04
BANK OF AMERICA	71849HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	62.05
BANK OF AMERICA	72471WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	62.21
BANK OF AMERICA	72238WM SUPERCENTER#3367	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	62.40
BANK OF AMERICA	72837HISTORY STORE	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	62.41
BANK OF AMERICA	72218BROWN INDUSTRIES INC	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	62.50
BANK OF AMERICA	72370OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	62.79
BANK OF AMERICA	73253HANCOCK FABRICS 1384	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	62.88
BANK OF AMERICA	71626STAPLES 001158	ST ANDREWS ELEMENTARY - TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	62.99
BANK OF AMERICA	72087WM SUPERCENTER#3367	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	63.00
BANK OF AMERICA	72392SPECIALTY PRODUCTS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	63.00
BANK OF AMERICA	72519PIGGLY WIGGLY 001	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	63.00
BANK OF AMERICA	72198GBC ECOMMERCE	COPY CENTER - PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	63.13
BANK OF AMERICA	72599WM SUPERCENTER#0632	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	63.15
BANK OF AMERICA	71507DELTA AIR 00621161	R B STALL HIGH - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	63.20
BANK OF AMERICA	72696GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	63.31
BANK OF AMERICA	72479PIZZA H013756 401375	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	05/11/2012	63.50
BANK OF AMERICA	73061ENTERPRISE RENT-A-CA	ACHIEVEMENT & ACCOUNTABILITY - OUT STATE	100 - GENERAL OPERATING	05/11/2012	63.56
BANK OF AMERICA	72424WM SUPERCENTER#1037	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	63.67
BANK OF AMERICA	72770STAPLS70849001810000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	63.68

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BANK OF AMERICA	73067WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	63.70
BANK OF AMERICA	72452POSITIVE PROMOTIONS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	63.85
BANK OF AMERICA	71605OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	63.96
BANK OF AMERICA	72929DRI FARONICS	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	05/11/2012	64.00
BANK OF AMERICA	72702DOLRTREE 434 000043	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	64.16
BANK OF AMERICA	72314WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	64.45
BANK OF AMERICA	72902LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	64.68
BANK OF AMERICA	72419STAPLES 001171	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	64.78
BANK OF AMERICA	71955STAPLS01071072010000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	64.98
BANK OF AMERICA	71965DOMINO'S 5659	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	64.99
BANK OF AMERICA	72349WAL-MART#2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	65.00
BANK OF AMERICA	72546CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	65.05
BANK OF AMERICA	71959ROYALL ACE HARDWARE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	65.12
BANK OF AMERICA	71470THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	65.28
BANK OF AMERICA	71726BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	65.31
BANK OF AMERICA	72910LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	65.62
BANK OF AMERICA	73268H & L ASIAN MARKET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	65.72
BANK OF AMERICA	72089PECKNEL MUSIC CO	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	65.89
BANK OF AMERICA	71840FLORIES SCREENPRINTI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	65.91
BANK OF AMERICA	72059LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	65.94
BANK OF AMERICA	71755ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	66.01
BANK OF AMERICA	73124LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	66.09
BANK OF AMERICA	72525THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	66.10
BANK OF AMERICA	71864REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	05/11/2012	66.39
BANK OF AMERICA	73138FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	66.52
BANK OF AMERICA	71814OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	66.54
BANK OF AMERICA	71954WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	66.54
BANK OF AMERICA	72625SUBWAY 030189	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	66.54
BANK OF AMERICA	73259WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	66.59
BANK OF AMERICA	72351HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	67.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72960SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2012	67.20
BANK OF AMERICA	72400WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	67.49
BANK OF AMERICA	73248EAST BAY DELI, LLC	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	67.66
BANK OF AMERICA	71465WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	67.71
BANK OF AMERICA	72204LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	67.77
BANK OF AMERICA	72090POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	807 - DHEC	05/11/2012	67.88
BANK OF AMERICA	72994WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	68.02
BANK OF AMERICA	73085ROCHESTER 100, INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	68.43
BANK OF AMERICA	72620WM SUPERCENTER#0632	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	68.45
BANK OF AMERICA	72468STAPLES 001171	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	68.80
BANK OF AMERICA	71889CHICK-FIL-A #01936	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	68.89
BANK OF AMERICA	72181PARTY CITY OF CHARLE	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	68.93
BANK OF AMERICA	72150WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	69.09
BANK OF AMERICA	72162KRISPY KREME #531	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	69.18
BANK OF AMERICA	71937NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	69.33
BANK OF AMERICA	72800WM SUPERCENTER#3367	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	69.45
BANK OF AMERICA	72421HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	69.68
BANK OF AMERICA	73190STAPLS70850597480000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	69.79
BANK OF AMERICA	71608US TOY/CONSTR PLAYTH	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	69.93
BANK OF AMERICA	73056LOWES #00661	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	69.93
BANK OF AMERICA	72195STAPLS9226882789000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	69.96
BANK OF AMERICA	72474UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	69.96
BANK OF AMERICA	71406JONES SCHOOL SUPPL	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	70.02
BANK OF AMERICA	72955HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	70.04
BANK OF AMERICA	71942ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	70.35
BANK OF AMERICA	71439WM SUPERCENTER#0632	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	05/11/2012	70.50
BANK OF AMERICA	72820MANHATTAN WARDROBE S	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	70.64
BANK OF AMERICA	73127OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	70.65
BANK OF AMERICA	72932THE HOME DEPOT 1118	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	70.90
BANK OF AMERICA	71720THE OLIVE GARD000115	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	71.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72166FATZ CAFE 36	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	71.12
BANK OF AMERICA	72406STAPLS9227184259000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	71.94
BANK OF AMERICA	72781STAPLES 001082	R B STALL HIGH	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	71.99
BANK OF AMERICA	72250USPS4520000435298213	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	72.00
BANK OF AMERICA	71540DOLRTREE 3219 000321	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	72.15
BANK OF AMERICA	71552LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	72.56
BANK OF AMERICA	71351ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	72.73
BANK OF AMERICA	72340KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	72.86
BANK OF AMERICA	71966PURCHASE ADJUSTMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	72.89
BANK OF AMERICA	71842STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	72.99
BANK OF AMERICA	71531PETSMART.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	73.54
BANK OF AMERICA	72086OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	73.60
BANK OF AMERICA	73228STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	73.62
BANK OF AMERICA	71382PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	73.87
BANK OF AMERICA	71861STAPLS70841940880000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	73.98
BANK OF AMERICA	71967JERSEY MIKES SUBS#70	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	74.59
BANK OF AMERICA	72475WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	74.61
BANK OF AMERICA	72226WULBERN-KOVAL CO.	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	74.97
BANK OF AMERICA	71549CHARLESTON CNTY PARK	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	75.00
BANK OF AMERICA	72332BB Coastal Comm Fdn	MT ZION ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	75.00
BANK OF AMERICA	72744PALMETTO AWARDS	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	75.00
BANK OF AMERICA	71518STAPLS70840848360000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/11/2012	75.05
BANK OF AMERICA	71910WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	75.14
BANK OF AMERICA	72064BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	75.30
BANK OF AMERICA	71318GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	75.59
BANK OF AMERICA	72880PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	05/11/2012	75.80
BANK OF AMERICA	73081Amazon.com	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	75.80
BANK OF AMERICA	73187BARNES & NOBLE #2915	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	75.94
BANK OF AMERICA	71628HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	76.00
BANK OF AMERICA	73030JASON'S DELI	FINE ARTS OFFICE	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	05/11/2012	76.30

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BANK OF AMERICA	73025STAPLS9227389747000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	76.44
BANK OF AMERICA	72586EAST BAY DELI, LLC	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	76.52
BANK OF AMERICA	71537WM SUPERCENTER#1037	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	76.86
BANK OF AMERICA	73084PALMETTO AWARDS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	76.87
BANK OF AMERICA	72937WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	76.99
BANK OF AMERICA	72259LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	77.00
BANK OF AMERICA	72715UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	77.05
BANK OF AMERICA	73122USAIRWAYS 03770276	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2012	77.21
BANK OF AMERICA	73299WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	77.31
BANK OF AMERICA	72265SC AQUARIUM	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	77.50
BANK OF AMERICA	72124HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	77.52
BANK OF AMERICA	71777ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	77.56
BANK OF AMERICA	73176WM SUPERCENTER#0628	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	77.70
BANK OF AMERICA	72260OFFICE MAX	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	77.87
BANK OF AMERICA	72447PIZZA HUT 1438401438	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	05/11/2012	77.90
BANK OF AMERICA	71696OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	78.40
BANK OF AMERICA	72747STAPLS70848981150000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	78.43
BANK OF AMERICA	71875EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	78.52
BANK OF AMERICA	72252LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	78.69
BANK OF AMERICA	71583LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	78.91
BANK OF AMERICA	73005BARNES & NOBLE #2973	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	78.92
BANK OF AMERICA	71515PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	79.40
BANK OF AMERICA	73203SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	79.40
BANK OF AMERICA	71661STAPLS70841565440000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	79.49
BANK OF AMERICA	71615Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	807 - DHEC	05/11/2012	79.95
BANK OF AMERICA	72754WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	79.97
BANK OF AMERICA	72627ACT CHARLESTON CTY P	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	80.00
BANK OF AMERICA	72725LITTLE CAESARS 1550	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	80.00
BANK OF AMERICA	72721WHOLESALE INDUSTRIAL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	80.05
BANK OF AMERICA	72178MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	80.08



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BANK OF AMERICA	72179AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	80.21
BANK OF AMERICA	72093DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	80.31
BANK OF AMERICA	73098WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	80.37
BANK OF AMERICA	72206OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	80.47
BANK OF AMERICA	71906J ROUSEK TOY CO INC	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	80.50
BANK OF AMERICA	72665WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	80.70
BANK OF AMERICA	71924MCGRAW-HILL E-COMMER	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	80.87
BANK OF AMERICA	72737PARTY PLAN-IT	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	80.91
BANK OF AMERICA	71729LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	81.30
BANK OF AMERICA	72734DUNKIN #301850 Q	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	81.32
BANK OF AMERICA	71732DOMINO'S 7284	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	81.73
BANK OF AMERICA	72268FUDDRUCKERS OF 21S	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	81.81
BANK OF AMERICA	71489HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	81.84
BANK OF AMERICA	72348HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	82.28
BANK OF AMERICA	72130ORIENTAL TRADING CO	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	82.49
BANK OF AMERICA	71569LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	82.54
BANK OF AMERICA	72714ORIENTAL TRADING CO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	82.75
BANK OF AMERICA	71970WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	82.89
BANK OF AMERICA	72327WM SUPERCENTER#1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	82.94
BANK OF AMERICA	72760STAPLES 001082	WA HEAD START	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	83.06
BANK OF AMERICA	71316OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	83.33
BANK OF AMERICA	73128CURRIC ASSOC BOOKS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	83.72
BANK OF AMERICA	71533WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	84.09
BANK OF AMERICA	73057MCDONALD'S F6782	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	84.32
BANK OF AMERICA	71641KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	84.34
BANK OF AMERICA	71715KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	84.34
BANK OF AMERICA	73180WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	84.63
BANK OF AMERICA	71977WM SUPERCENTER#3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	84.74
BANK OF AMERICA	72908LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	84.83
BANK OF AMERICA	71570CHARLESTON AWNING &	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	85.00

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BANK OF AMERICA	71901LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	85.06
BANK OF AMERICA	71706MOZZO DELI	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	05/11/2012	86.00
BANK OF AMERICA	72759HAMPTON INNS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	86.24
BANK OF AMERICA	72569Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	86.69
BANK OF AMERICA	73026HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	86.92
BANK OF AMERICA	71788MELCER TILE COMPANY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	86.99
BANK OF AMERICA	71658STAPLS70841774460000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	87.01
BANK OF AMERICA	72286NSCS (CHARLESTON)	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	87.05
BANK OF AMERICA	73090G & E PARTS CENTER I	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	87.05
BANK OF AMERICA	72381ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	87.26
BANK OF AMERICA	72073SOCIAL	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2012	87.30
BANK OF AMERICA	71619HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	87.54
BANK OF AMERICA	71299STAPLS70839979600000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	87.55
BANK OF AMERICA	73106CHEERLEADING COMPANY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	87.71
BANK OF AMERICA	72712WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	05/11/2012	88.63
BANK OF AMERICA	72529STAPLS9227238131000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	88.97
BANK OF AMERICA	72823PIZZA H013754 401375	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	89.10
BANK OF AMERICA	72125KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	89.16
BANK OF AMERICA	72376WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	89.71
BANK OF AMERICA	72071THE UPS STORE #6234	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	89.75
BANK OF AMERICA	71424OFFICE CONNECTIONS I	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	89.85
BANK OF AMERICA	72325SHERATON MYRTLE BEAC	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	89.96
BANK OF AMERICA	71751STAPLES 001171	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	89.98
BANK OF AMERICA	71643MAGNOLIA PLANTATION	R B STALL HIGH	- OTHER SRVS	841 - HEAD START COLLABORATION	05/11/2012	90.00
BANK OF AMERICA	71891USPS 451481024298025	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	90.00
BANK OF AMERICA	72391LITTLE CAESARS 1550	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	90.00
BANK OF AMERICA	72498AGENT FEE 89005650	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	90.00
BANK OF AMERICA	72585COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	90.00
BANK OF AMERICA	72985USC COLLEGE OF EDUC/	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/11/2012	90.00
BANK OF AMERICA	72046JASONS DELI	FINE ARTS OFFICE	- FOOD/CATER	839 - GIFTED/TALENTED TUITION	05/11/2012	90.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71573FAIRFIELD INN&SUITES	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	91.30
BANK OF AMERICA	71738HYATT HOTEL SUITES P	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	91.52
BANK OF AMERICA	72705STAPLES 001082	DISCOVERY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	91.77
BANK OF AMERICA	72870BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	91.91
BANK OF AMERICA	71968UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	92.08
BANK OF AMERICA	71516STAPLS01069069910000	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	92.22
BANK OF AMERICA	72336BI-LO 286	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	92.40
BANK OF AMERICA	73152STAPLS70850225960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	92.40
BANK OF AMERICA	72845WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	92.52
BANK OF AMERICA	71504C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	92.66
BANK OF AMERICA	72798C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	92.74
BANK OF AMERICA	72167BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	93.12
BANK OF AMERICA	72387TRIANGLE RENT A CAR	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	93.26
BANK OF AMERICA	72632OFFICE CONNECTIONS I	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	05/11/2012	93.30
BANK OF AMERICA	72607SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	93.48
BANK OF AMERICA	72621KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	93.48
BANK OF AMERICA	73218AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	93.54
BANK OF AMERICA	72559HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	93.60
BANK OF AMERICA	72583LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	93.99
BANK OF AMERICA	71927HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	94.00
BANK OF AMERICA	72328EXXONMOBIL 972785	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	94.33
BANK OF AMERICA	72291HOLIDAY INN EXPRESS-	MALCOLM C HURSEY ELEMENTARY	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	94.35
BANK OF AMERICA	72191WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	94.44
BANK OF AMERICA	73095PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	94.46
BANK OF AMERICA	72114HILTON NETHERLAND FD	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2012	94.52
BANK OF AMERICA	72827PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	94.58
BANK OF AMERICA	72603RADIOSHACK COR001174	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	916 - ADEPT	05/11/2012	94.95
BANK OF AMERICA	72549PHI DELTA KAPPA INTL	SCHOOL-WIDE ACCOUNTS	- DUES/FEES	803 - MEDICAID	05/11/2012	95.00
BANK OF AMERICA	72221BARNES & NOBLE #2919	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	05/11/2012	95.07
BANK OF AMERICA	73029RGS REALLY GOOD STUF	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	95.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73032GENERAL DIESEL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	95.76
BANK OF AMERICA	71609HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	95.98
BANK OF AMERICA	72633STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	96.50
BANK OF AMERICA	72397LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	96.56
BANK OF AMERICA	71624PAPA JOHN'S #0128	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	97.05
BANK OF AMERICA	72159PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	97.25
BANK OF AMERICA	72435JOHNSTONE SUPPLY N C	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	98.15
BANK OF AMERICA	71690Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	98.37
BANK OF AMERICA	71932TARGET 000182	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	98.45
BANK OF AMERICA	7132284-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	99.04
BANK OF AMERICA	73144GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	99.71
BANK OF AMERICA	72222WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	99.88
BANK OF AMERICA	72129OFFICE MAX	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	99.96
BANK OF AMERICA	71405WILLIAM & MARY ATHLE	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	100.00
BANK OF AMERICA	72741COSMETOLOGY BOARD	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	05/11/2012	100.00
BANK OF AMERICA	71834STAPLS70842228680000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	100.06
BANK OF AMERICA	73004WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	100.19
BANK OF AMERICA	72505NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	100.28
BANK OF AMERICA	71349WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	100.32
BANK OF AMERICA	73096KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	100.32
BANK OF AMERICA	72298THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	100.47
BANK OF AMERICA	71804C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	100.54
BANK OF AMERICA	72405WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	100.54
BANK OF AMERICA	72998FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	100.56
BANK OF AMERICA	71611PBGFS1446592 001N	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	100.92
BANK OF AMERICA	71933OFFICE DEPOT #1165	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	100.96
BANK OF AMERICA	72967PUBLIX #633	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	101.03
BANK OF AMERICA	73234STAPLS70850443570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	101.20
BANK OF AMERICA	71826SC AQUARIUM	C C BLANEY ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	05/11/2012	101.50
BANK OF AMERICA	71356HOTELS.COM US	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	101.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73264WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	101.78
BANK OF AMERICA	71960STAPLS70842729980000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	101.84
BANK OF AMERICA	72931WM SUPERCENTER#1359	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	102.04
BANK OF AMERICA	71988UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	102.10
BANK OF AMERICA	72534DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	102.25
BANK OF AMERICA	72637GENERAL DIESEL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	102.33
BANK OF AMERICA	71326LOWES #00655	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	102.45
BANK OF AMERICA	71297WULBERN-KOVAL CO.	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	102.68
BANK OF AMERICA	72964WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	103.00
BANK OF AMERICA	71821CLARION TOWN HSE HOT	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	103.19
BANK OF AMERICA	71844CLARION TOWN HSE HOT	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	103.19
BANK OF AMERICA	71867CLARION TOWN HSE HOT	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	103.19
BANK OF AMERICA	71870CLARION TOWN HSE HOT	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	103.19
BANK OF AMERICA	71872CLARION TOWN HSE HOT	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	103.19
BANK OF AMERICA	71882CLARION TOWN HSE HOT	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	103.19
BANK OF AMERICA	71895CLARION TOWN HSE HOT	GARRETT ACADEMY OF TECHNOLOC	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	103.19
BANK OF AMERICA	71903CLARION TOWN HSE HOT	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	103.19
BANK OF AMERICA	71753NEW TEACHER CENTER	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	103.28
BANK OF AMERICA	73027WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	103.30
BANK OF AMERICA	71409FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	103.42
BANK OF AMERICA	71651LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	103.66
BANK OF AMERICA	72764TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	103.76
BANK OF AMERICA	71774OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/11/2012	104.08
BANK OF AMERICA	72995OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	104.09
BANK OF AMERICA	72773MICHAELS #1060	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	104.34
BANK OF AMERICA	71414ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	104.66
BANK OF AMERICA	71854CHARLESTON IMAGING	PROCUREMENT SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	105.00
BANK OF AMERICA	72006HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	105.25
BANK OF AMERICA	72462OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	105.46
BANK OF AMERICA	72395WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	105.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71550CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	105.85
BANK OF AMERICA	72343ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	105.85
BANK OF AMERICA	72047WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	106.41
BANK OF AMERICA	71766WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	106.89
BANK OF AMERICA	71385WM SUPERCENTER#3367	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	107.04
BANK OF AMERICA	72090POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	807 - DHEC	05/11/2012	107.56
BANK OF AMERICA	72683KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	107.65
BANK OF AMERICA	72532LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	107.79
BANK OF AMERICA	71676DOMINO'S 5657	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	108.25
BANK OF AMERICA	72057PECKNEL MUSIC CO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	108.50
BANK OF AMERICA	72579OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	108.72
BANK OF AMERICA	72103GIUSEPPIS	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	108.82
BANK OF AMERICA	72123100 CANDLES.COM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	108.90
BANK OF AMERICA	72280DOLRTREE 4328 000432	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	109.00
BANK OF AMERICA	72481PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	109.25
BANK OF AMERICA	73028PUBLIX #1055	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	109.26
BANK OF AMERICA	71850LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	05/11/2012	109.49
BANK OF AMERICA	73188CHARLESTON RIVERDOGS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	110.00
BANK OF AMERICA	73188CHARLESTON RIVERDOGS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	110.00
BANK OF AMERICA	71866Amazon.com	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	110.17
BANK OF AMERICA	72758STAPLS70848434860000	LAMBS ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/11/2012	110.19
BANK OF AMERICA	71808HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	110.22
BANK OF AMERICA	71685LITTLE CAESARS 1550	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	110.51
BANK OF AMERICA	72217TRAVELOCITY HOTEL RE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	111.38
BANK OF AMERICA	72189WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	111.44
BANK OF AMERICA	72133USPS 451485024298044	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	112.07
BANK OF AMERICA	72736DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	112.33
BANK OF AMERICA	72950STAPLS70849440890000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	112.35
BANK OF AMERICA	71545AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	112.50
BANK OF AMERICA	73215STAPLS70850154200000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	112.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72570PRINCIPALS ESSENTIAL	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	113.00
BANK OF AMERICA	72673WM SUPERCENTER#0632	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	113.28
BANK OF AMERICA	71332DELTA AIR 00623014	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2012	113.64
BANK OF AMERICA	71567LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	113.94
BANK OF AMERICA	72138INVITATIONBOX.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	113.95
BANK OF AMERICA	71384WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	114.94
BANK OF AMERICA	72864WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	114.94
BANK OF AMERICA	72909WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	114.94
BANK OF AMERICA	73308MARGIOTTAS SEWING CE	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	114.99
BANK OF AMERICA	71691KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	115.12
BANK OF AMERICA	72953WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	115.15
BANK OF AMERICA	72818HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	115.30
BANK OF AMERICA	72084HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	115.57
BANK OF AMERICA	72774UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	115.64
BANK OF AMERICA	72999BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	115.81
BANK OF AMERICA	72407WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	115.95
BANK OF AMERICA	71696OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	116.00
BANK OF AMERICA	72946CRATE & BARREL #914	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	116.90
BANK OF AMERICA	71697STAPLS70841639220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	117.03
BANK OF AMERICA	71623AVIS RENT-A-CAR 1	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	117.61
BANK OF AMERICA	72871Amazon.com	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	05/11/2012	117.66
BANK OF AMERICA	73175HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	117.67
BANK OF AMERICA	72756STAPLS70849078690000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	117.97
BANK OF AMERICA	72829STAPLS70848848300000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/11/2012	118.00
BANK OF AMERICA	72111BOJANGLES 20 038002	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	118.05
BANK OF AMERICA	71701CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	118.12
BANK OF AMERICA	72120Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	118.14
BANK OF AMERICA	72692DOMINO'S 5657	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	118.30
BANK OF AMERICA	71437OFFICE DEPOT #1214	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	118.38
BANK OF AMERICA	73239PAYPAL CALIFONEINT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	118.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73118WM SUPERCENTER#1748	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	05/11/2012	118.89
BANK OF AMERICA	71928STAPLES 001082	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	118.99
BANK OF AMERICA	73126WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	119.04
BANK OF AMERICA	73134CHARLESTON ENGRAVERS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	119.62
BANK OF AMERICA	71770BED BATH & BEYOND #5	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	119.84
BANK OF AMERICA	71546ARAMARK DINING HALL	BURKE HIGH	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	05/11/2012	120.00
BANK OF AMERICA	73182COMMUNITIES IN SCHOO	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	120.00
BANK OF AMERICA	72545HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	120.91
BANK OF AMERICA	72895OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	120.91
BANK OF AMERICA	72522STAPLS9227224916000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	05/11/2012	120.96
BANK OF AMERICA	71394HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	121.50
BANK OF AMERICA	73054PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	121.64
BANK OF AMERICA	72782OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	121.73
BANK OF AMERICA	72418DELTA PHARMACY & MED	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	121.75
BANK OF AMERICA	73255AIRGAS NAT WELDERS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	121.85
BANK OF AMERICA	72648THE READING WAREHOUS	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	121.95
BANK OF AMERICA	71931PUBLIX #459	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	05/11/2012	122.41
BANK OF AMERICA	72433CHEERLEADING COMPANY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	122.43
BANK OF AMERICA	71742FATZ CAFE 36	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2012	122.44
BANK OF AMERICA	72018RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	122.93
BANK OF AMERICA	71625TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	123.09
BANK OF AMERICA	71543LITTLE CAESARS 1550	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	123.73
BANK OF AMERICA	72650IACOFONOS ITALIAN BA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	123.74
BANK OF AMERICA	72578KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	124.53
BANK OF AMERICA	71472UNITED AIR 01626081	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	05/11/2012	125.00
BANK OF AMERICA	72672ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	125.06
BANK OF AMERICA	71460STAPLS70840202920000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/11/2012	126.26
BANK OF AMERICA	72788QUILL CORPORATION	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	126.42
BANK OF AMERICA	71410KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	126.81
BANK OF AMERICA	71397OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	127.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72122NSCS (CHARLESTON)	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	127.61
BANK OF AMERICA	71660ORIENTAL TRADING CO	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	128.00
BANK OF AMERICA	72050WM SUPERCENTER#3367	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	128.80
BANK OF AMERICA	72286NSCS (CHARLESTON)	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	129.14
BANK OF AMERICA	71309BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	130.00
BANK OF AMERICA	71771NICHE GARDENS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	130.00
BANK OF AMERICA	72497CHICK-FIL-A #01954	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	130.90
BANK OF AMERICA	72038HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	131.45
BANK OF AMERICA	72690THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	132.00
BANK OF AMERICA	71511DOMINO'S 5650	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	132.25
BANK OF AMERICA	73278RED HORSE SCREEN PRI	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	132.25
BANK OF AMERICA	71500STAPLS01067880000000	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	132.57
BANK OF AMERICA	72882WM SUPERCENTER#1748	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	132.72
BANK OF AMERICA	73169CICI'S PIZZA/W. ASHL	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	132.78
BANK OF AMERICA	73048CHICK-FIL-A #01954	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	133.00
BANK OF AMERICA	72787GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	133.20
BANK OF AMERICA	71399LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	133.25
BANK OF AMERICA	72745STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	133.33
BANK OF AMERICA	72988C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	133.56
BANK OF AMERICA	73041WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	134.26
BANK OF AMERICA	71784TENNIS WAREHOUSE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	134.95
BANK OF AMERICA	72279MUSC PSYCH CONTINUIN	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2012	135.00
BANK OF AMERICA	72379WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	135.36
BANK OF AMERICA	71532JONES SCHOOL SUPPL	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	135.51
BANK OF AMERICA	71565Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	135.64
BANK OF AMERICA	72170FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	135.70
BANK OF AMERICA	72778BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	135.99
BANK OF AMERICA	72860TRIDENT TECH COLLEGE	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	137.33
BANK OF AMERICA	72463WM SUPERCENTER#3367	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	05/11/2012	138.00
BANK OF AMERICA	71303EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	138.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72651OFFICEMAX CT IN#4057	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	138.41
BANK OF AMERICA	71444Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	138.72
BANK OF AMERICA	71935HARRY K WONG PUBLIC T	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	138.75
BANK OF AMERICA	72383CASCIO INTERSTATE MU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	138.98
BANK OF AMERICA	73244SPRINGHILL SUITES CO	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	916 - ADEPT	05/11/2012	139.00
BANK OF AMERICA	71475EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	139.32
BANK OF AMERICA	73006BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	139.65
BANK OF AMERICA	71740TC G.NEIL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	140.62
BANK OF AMERICA	72822KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	141.68
BANK OF AMERICA	72031IHOP 0415	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	141.73
BANK OF AMERICA	72590OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	141.92
BANK OF AMERICA	73021PLUMBERSURPLUS.COM	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	141.96
BANK OF AMERICA	72636BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	142.50
BANK OF AMERICA	71301BARNES&NOBLE COM	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	142.78
BANK OF AMERICA	72528HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	143.00
BANK OF AMERICA	71576LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	143.11
BANK OF AMERICA	72257WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	143.12
BANK OF AMERICA	72081FACTORY CARD OUTLET	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	143.24
BANK OF AMERICA	72629UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	143.33
BANK OF AMERICA	72506NASCO CATALOG SALES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	143.41
BANK OF AMERICA	71695NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	143.98
BANK OF AMERICA	73100JONES SCHOOL SUPPL	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	144.36
BANK OF AMERICA	71627EAST BAY DELI III, L	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	144.85
BANK OF AMERICA	72749SCHOOL NURSE SUPPLY,	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	145.47
BANK OF AMERICA	72948HILTON COLUMBIA CENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2012	145.60
BANK OF AMERICA	72129OFFICE MAX	C C BLANEY ELEMENTARY	- TECH SUPPL	919 - APPLE TAGS	05/11/2012	145.63
BANK OF AMERICA	71731SHILO INN KILLEEN	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	145.77
BANK OF AMERICA	71486IACOFONOS ITALIAN BA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	145.84
BANK OF AMERICA	72584JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	146.05
BANK OF AMERICA	72662SEARS COM INTERNE	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	146.13

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BANK OF AMERICA	73157PIZZA H013756 401375	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	146.76
BANK OF AMERICA	73089TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	147.36
BANK OF AMERICA	72874QUIZNOS SUB #6931 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	148.29
BANK OF AMERICA	71709LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	148.74
BANK OF AMERICA	72976TRIDENT TECH COLLEGE	STUDENT SUPPORT SERVICES	- INSTR PROG	100 - GENERAL OPERATING	05/11/2012	149.00
BANK OF AMERICA	71587THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	149.08
BANK OF AMERICA	71789HFC DISC DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	149.20
BANK OF AMERICA	72624MICHAELS #9813	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	149.43
BANK OF AMERICA	71979RADHESHYAM ENTERPRIS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	149.60
BANK OF AMERICA	73080WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	149.61
BANK OF AMERICA	71314FOLLETT LIBRARY RES	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/11/2012	149.63
BANK OF AMERICA	72477CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	149.92
BANK OF AMERICA	72537AM CANCER SOC CV	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	150.00
BANK OF AMERICA	72630COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	150.00
BANK OF AMERICA	72199PRO PERFORMANCE SPOR	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	150.25
BANK OF AMERICA	72605POSITIVE PROMOTIONS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	150.56
BANK OF AMERICA	72824BABY BLOOMERS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	150.82
BANK OF AMERICA	72290MCDONALD'S F5852	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	150.84
BANK OF AMERICA	72694S&S WORLDWIDE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	151.26
BANK OF AMERICA	72730Amazon.com	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	05/11/2012	151.41
BANK OF AMERICA	72274SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	151.96
BANK OF AMERICA	73162SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	152.10
BANK OF AMERICA	73178SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	152.10
BANK OF AMERICA	73186SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	152.10
BANK OF AMERICA	73213SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	152.10
BANK OF AMERICA	73267SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	152.10
BANK OF AMERICA	73316SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	152.10
BANK OF AMERICA	71916STU AMERICAN PROM	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	152.25
BANK OF AMERICA	72757THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	152.77
BANK OF AMERICA	72255NASCO CATALOG SALES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	152.89

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BANK OF AMERICA	72384HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	153.85
BANK OF AMERICA	73231SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	154.00
BANK OF AMERICA	73076WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	154.22
BANK OF AMERICA	71846OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	154.44
BANK OF AMERICA	71956UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	154.91
BANK OF AMERICA	71780LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	155.65
BANK OF AMERICA	71354OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	155.70
BANK OF AMERICA	71588PUBLIX #1145	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	155.72
BANK OF AMERICA	71413KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	155.76
BANK OF AMERICA	71859LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	155.80
BANK OF AMERICA	71519NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	156.00
BANK OF AMERICA	72054CLAFLIN CATER 305962	BURKE HIGH	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	05/11/2012	156.10
BANK OF AMERICA	73167STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/11/2012	156.49
BANK OF AMERICA	71353WM SUPERCENTER#1359	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	157.00
BANK OF AMERICA	71852LAKESHORE LEARNING M	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	157.08
BANK OF AMERICA	72993USPS 451481024298025	CURRICULUM & INSTRUCTION	- POSTAGE	960 - K-5 ENHANCEMENT PROGRAM	05/11/2012	157.50
BANK OF AMERICA	72362LIMEHOUSE PRODUCE CO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	157.65
BANK OF AMERICA	71454ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	157.90
BANK OF AMERICA	71319WM SUPERCENTER#1359	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	158.16
BANK OF AMERICA	72273S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	158.92
BANK OF AMERICA	71304WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	159.29
BANK OF AMERICA	71381IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	159.35
BANK OF AMERICA	71892Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	159.35
BANK OF AMERICA	71505Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	807 - DHEC	05/11/2012	159.90
BANK OF AMERICA	71562Amazon.com	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	807 - DHEC	05/11/2012	159.90
BANK OF AMERICA	73013STAPLS9227404793000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	159.96
BANK OF AMERICA	72244PROVEER USA LLC	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	160.00
BANK OF AMERICA	71688Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	160.05
BANK OF AMERICA	72868WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	160.39
BANK OF AMERICA	72990WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	160.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72422Weekly Reader	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	05/11/2012	160.88
BANK OF AMERICA	73141OFFICE DEPOT #1214	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	160.95
BANK OF AMERICA	72353HARRIS TEETER #0277	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	161.61
BANK OF AMERICA	72695PITNEY BOWES	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	161.71
BANK OF AMERICA	73079SPORTS AUTHORI000027	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	161.94
BANK OF AMERICA	71355USPS 454020044298220	C C BLANEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	162.00
BANK OF AMERICA	71793CARTRIDGE WORLD	ST ANDREWS ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	162.00
BANK OF AMERICA	71938PAPA JOHN'S #0237.CO	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	162.13
BANK OF AMERICA	71698DOMINO'S 5656	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	162.25
BANK OF AMERICA	72196STAPLS70843538440000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	162.57
BANK OF AMERICA	72978PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	163.35
BANK OF AMERICA	71367BUDGET RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	164.18
BANK OF AMERICA	71714HOWARD JOHNSONS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	164.28
BANK OF AMERICA	72008PECKNEL MUSIC CO	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	165.00
BANK OF AMERICA	71637HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	165.06
BANK OF AMERICA	71361JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	165.65
BANK OF AMERICA	72469THE CHARLESTON COTTO	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	166.26
BANK OF AMERICA	72609MCDONALD'S F33611	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	166.29
BANK OF AMERICA	72053PECKNEL MUSIC CO	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	167.00
BANK OF AMERICA	72249SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	167.47
BANK OF AMERICA	71853KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	167.65
BANK OF AMERICA	71632COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	168.00
BANK OF AMERICA	72223USPS 451485024298044	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	916 - ADEPT	05/11/2012	168.21
BANK OF AMERICA	72048MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	168.74
BANK OF AMERICA	72815PPP MAGS 888-586-775	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	169.95
BANK OF AMERICA	71991CHICK-FIL-A #00854	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	170.00
BANK OF AMERICA	71839DEMCO INC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	170.03
BANK OF AMERICA	72145UCF CAREER RESOURCE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	170.40
BANK OF AMERICA	71951CUTTINGEDGESTENCILS	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	170.75
BANK OF AMERICA	71479CHARLESTON STAGE CO	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	171.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72080TOY CONNECTION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	171.60
BANK OF AMERICA	73111AC MOORE STR 68	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	171.61
BANK OF AMERICA	7133884-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	171.81
BANK OF AMERICA	72959GENMOVE	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/11/2012	171.90
BANK OF AMERICA	72009LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	171.98
BANK OF AMERICA	71743COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	172.48
BANK OF AMERICA	72687HAMPTON INNS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	172.48
BANK OF AMERICA	72825HAMPTON INNS	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	172.48
BANK OF AMERICA	73237CASH & CARRY WHOLESA	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	172.86
BANK OF AMERICA	73117PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	173.70
BANK OF AMERICA	72900AMAZON MKTPLACE PMTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	173.96
BANK OF AMERICA	72216PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	174.40
BANK OF AMERICA	71604STEVE SPANGLER SCI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	174.92
BANK OF AMERICA	72514NAT SC TEACHER ASSOC	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	175.00
BANK OF AMERICA	72539NAT SC TEACHER ASSOC	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	175.00
BANK OF AMERICA	71496STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	175.53
BANK OF AMERICA	71334WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	175.60
BANK OF AMERICA	71824BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	175.68
BANK OF AMERICA	72215WULBERN-KOVAL CO.	BUDGETING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	175.70
BANK OF AMERICA	72593HAMPTON INN & SUITES	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2012	175.96
BANK OF AMERICA	72647HAMPTON INN & SUITES	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2012	175.96
BANK OF AMERICA	72666HAMPTON INN & SUITES	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	05/11/2012	175.96
BANK OF AMERICA	73263STAPLS70850226000000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	176.58
BANK OF AMERICA	71809TENNIS WAREHOUSE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	176.79
BANK OF AMERICA	73019LONE STAR PERCUSSION	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	176.87
BANK OF AMERICA	72716GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	178.86
BANK OF AMERICA	71776WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	179.12
BANK OF AMERICA	71594BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	179.22
BANK OF AMERICA	71603PPP MAGS 888-586-775	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	05/11/2012	179.95
BANK OF AMERICA	71649STAPLS70841565440000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	180.00

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BANK OF AMERICA	72341WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	180.00
BANK OF AMERICA	71480CHARLESTON STAGE CO	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	180.50
BANK OF AMERICA	71620LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	181.21
BANK OF AMERICA	73031WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	181.69
BANK OF AMERICA	72947OFFICE MAX	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	181.95
BANK OF AMERICA	72997OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	182.41
BANK OF AMERICA	72272CITADEL MALL STADIUM	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	185.16
BANK OF AMERICA	72576CARPENTIERIS	EARLY CHILDHOOD/READING RECOV\	- FOOD/CATER	841 - HEAD START COLLABORATION	05/11/2012	185.41
BANK OF AMERICA	71667UNIVERSAL MERC EXCHN	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	185.42
BANK OF AMERICA	72067COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	186.00
BANK OF AMERICA	71862WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	186.67
BANK OF AMERICA	73066OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	186.98
BANK OF AMERICA	71890KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	187.27
BANK OF AMERICA	72550CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	187.36
BANK OF AMERICA	71402ECC DSS-Disc Sch Sup	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	188.16
BANK OF AMERICA	72727LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	189.00
BANK OF AMERICA	71765WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	189.88
BANK OF AMERICA	71778LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	189.90
BANK OF AMERICA	72980MUSIC & ARTS CENTER	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	190.00
BANK OF AMERICA	71947LANGUAGE TRAINING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	190.85
BANK OF AMERICA	71442COURTYARD BY MARRIOT	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	190.96
BANK OF AMERICA	72489WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	191.34
BANK OF AMERICA	72919RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	191.98
BANK OF AMERICA	71879Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	192.10
BANK OF AMERICA	71687AMSTERDAM PRNT & LIT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	05/11/2012	192.91
BANK OF AMERICA	71930PBD NATL SCI TEACHAS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	193.65
BANK OF AMERICA	71488OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	194.74
BANK OF AMERICA	72440AWARD CO OF AMERICA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	194.85
BANK OF AMERICA	72212SCASA 00	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	05/11/2012	195.00
BANK OF AMERICA	72342OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	195.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72524CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	195.52
BANK OF AMERICA	71385WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	196.01
BANK OF AMERICA	72113ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	196.75
BANK OF AMERICA	72058STAPLS70843290800000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	197.47
BANK OF AMERICA	72808GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	197.70
BANK OF AMERICA	72853RITAS #670	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	198.90
BANK OF AMERICA	73036OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	199.28
BANK OF AMERICA	73086BARNES & NOBLE #2919	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	199.60
BANK OF AMERICA	72287BC/CYPRESS GARDENS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	200.00
BANK OF AMERICA	72512HAMPTON INN CHRLSTN	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	200.00
BANK OF AMERICA	72780RICOH USA, INC	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	05/11/2012	200.00
BANK OF AMERICA	73102FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	200.00
BANK OF AMERICA	72678WM SUPERCENTER#4384	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	200.30
BANK OF AMERICA	71404HAMPTON INN OCEANFRO	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	202.38
BANK OF AMERICA	71548HAMPTON INN OCEANFRO	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	202.38
BANK OF AMERICA	71579HAMPTON INN OCEANFRO	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	202.38
BANK OF AMERICA	72262HAMPTON INN OCEANFRO	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	202.39
BANK OF AMERICA	73201ORIENTAL TRADING CO	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	202.43
BANK OF AMERICA	72598TRAVELOCITY HOTEL RE	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	05/11/2012	202.50
BANK OF AMERICA	71670NIGP.ORG	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	203.00
BANK OF AMERICA	72375POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	203.65
BANK OF AMERICA	72251CASCIO INTERSTATEMU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	205.00
BANK OF AMERICA	72313BC/CYPRESS GARDENS	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	206.00
BANK OF AMERICA	72237BUSINESS SYSTEMS OF	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	207.58
BANK OF AMERICA	71568AMSTERDAM PRNT & LIT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	207.90
BANK OF AMERICA	71582OMNITRON ELECTRONICS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	207.95
BANK OF AMERICA	72304CHARLES TOWN LANDIN	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	208.05
BANK OF AMERICA	71785USPS POSTAL ST661002	BOARD OF TRUSTEES	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	208.75
BANK OF AMERICA	72253LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	209.81
BANK OF AMERICA	71976SEARS COM INTERNE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	210.56



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BANK OF AMERICA	73069NATURE'S CALLING I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	211.77
BANK OF AMERICA	72939BI-LO 726	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	212.05
BANK OF AMERICA	71848OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	212.52
BANK OF AMERICA	71797POSITIVE PROMOTIONS	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	213.45
BANK OF AMERICA	71761WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	213.86
BANK OF AMERICA	72527OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	214.20
BANK OF AMERICA	72430BEST BUY MHT 000112	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	214.94
BANK OF AMERICA	72768PIZZA H013759 401375	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	215.16
BANK OF AMERICA	72625SUBWAY 030189	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	215.38
BANK OF AMERICA	71663COMFORT SUITES WEST	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	215.98
BANK OF AMERICA	71684COMFORT SUITES WEST	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	215.98
BANK OF AMERICA	73131AMSTERDAM PRNT & LIT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	216.09
BANK OF AMERICA	72849WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	216.90
BANK OF AMERICA	71982SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	05/11/2012	216.94
BANK OF AMERICA	72701LOWCOUNTRY MULCH INC	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	217.03
BANK OF AMERICA	72684KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	217.35
BANK OF AMERICA	71295BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	219.40
BANK OF AMERICA	71372DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	220.00
BANK OF AMERICA	71741CICIS PIZZA 210	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	220.26
BANK OF AMERICA	72811BUSINESS SYSTEMS OF	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	220.34
BANK OF AMERICA	71427ACTEVA EVENT PAYMENT	ASSESSMENT & SUPPORT	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	220.66
BANK OF AMERICA	72790SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	221.43
BANK OF AMERICA	71996DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	223.40
BANK OF AMERICA	72595ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	224.50
BANK OF AMERICA	72968KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	224.78
BANK OF AMERICA	71971USPS 451481024298025	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	225.00
BANK OF AMERICA	72322BB Coastal Comm Fdn	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	225.00
BANK OF AMERICA	73077TODAYS CLASSROOM	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	225.59
BANK OF AMERICA	72453LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	225.99
BANK OF AMERICA	71683ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	916 - ADEPT	05/11/2012	226.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72574HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	226.41
BANK OF AMERICA	72613THE OLDE GROUP LLC	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	226.91
BANK OF AMERICA	72352KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	227.50
BANK OF AMERICA	72743LOWES #00655	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	228.03
BANK OF AMERICA	73136SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73140SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73151SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73153SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73156SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73184SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73189SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73193SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73198SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73202SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73212SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73224SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73226SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73236SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73241SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73243SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73257SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73271SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73274SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73285SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	229.10
BANK OF AMERICA	73142SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73143SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73145SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73158SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73163SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73172SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73179SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73183SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73199SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73200SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73208SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73214SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73219SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73220SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73229SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73242SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73261SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73262SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73270SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73279SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73289SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73297SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73301SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73304SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73305SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	73307SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	230.60
BANK OF AMERICA	72501MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	231.00
BANK OF AMERICA	72663STAPLS70848051310000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	232.12
BANK OF AMERICA	71739RKO TOTAL GRAPHICS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	232.19
BANK OF AMERICA	72526WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	233.14
BANK OF AMERICA	73065SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	233.30
BANK OF AMERICA	72635OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	233.85
BANK OF AMERICA	71869DIG IN THE PARK	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	233.99
BANK OF AMERICA	72377BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	234.22
BANK OF AMERICA	71636ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	235.64
BANK OF AMERICA	71876KENDALL HUNT PUBLISH	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	235.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73150WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	236.18
BANK OF AMERICA	72091TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	236.33
BANK OF AMERICA	71527REMINDERBAND	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	236.68
BANK OF AMERICA	71668KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	237.46
BANK OF AMERICA	72969FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	237.98
BANK OF AMERICA	72504PALMETTO MASONRY LAN	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	238.70
BANK OF AMERICA	72012LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	239.00
BANK OF AMERICA	72689GAYLORD OPRYLAND HTL	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	239.00
BANK OF AMERICA	72241OFFICE MAX	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	239.60
BANK OF AMERICA	71841OFFICE DEPOT #1079	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	239.92
BANK OF AMERICA	71293THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	240.00
BANK OF AMERICA	72581AMSTERDAM PRNT & LIT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	241.72
BANK OF AMERICA	72441LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	241.96
BANK OF AMERICA	73088ORIENTAL TRADING CO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	242.44
BANK OF AMERICA	71416BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	243.93
BANK OF AMERICA	71601BUD WINS, LLC	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	245.00
BANK OF AMERICA	72482STAPLS70847014550000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	245.14
BANK OF AMERICA	72000WILLIAM V MACGILL	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	245.96
BANK OF AMERICA	71370ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	246.35
BANK OF AMERICA	72844KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	246.61
BANK OF AMERICA	71874Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	246.74
BANK OF AMERICA	73022FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	248.16
BANK OF AMERICA	71859LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	248.52
BANK OF AMERICA	72886AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	248.74
BANK OF AMERICA	72729KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	248.96
BANK OF AMERICA	71831HERALD OFFICE SUPPLY	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	249.95
BANK OF AMERICA	71481SYMPPLICITY CORP	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	250.00
BANK OF AMERICA	73181JASON'S JUMPCASTLES	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	250.00
BANK OF AMERICA	71420OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	252.63
BANK OF AMERICA	72591TEACHER STORE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	05/11/2012	252.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72297HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	255.00
BANK OF AMERICA	71681OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	256.09
BANK OF AMERICA	73072UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	256.18
BANK OF AMERICA	73147FATZ CAFE 14	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	257.10
BANK OF AMERICA	73251SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	257.60
BANK OF AMERICA	73256SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	257.60
BANK OF AMERICA	73260SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	257.60
BANK OF AMERICA	73272SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	257.60
BANK OF AMERICA	73277SOUTHWESTAIR52623925	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	05/11/2012	257.60
BANK OF AMERICA	73170RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	258.39
BANK OF AMERICA	71383MICHIGAN STATE UNIVE	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	260.00
BANK OF AMERICA	72007OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	262.48
BANK OF AMERICA	72082RYANS #2190	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	262.50
BANK OF AMERICA	72416THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	262.65
BANK OF AMERICA	71333ETA CUISENAIRE-2	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	262.80
BANK OF AMERICA	72305ENTERPRISE RENT-A-CA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	263.17
BANK OF AMERICA	72151DINOSAURS ROCK	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	264.00
BANK OF AMERICA	73135THE READING WAREHOUS	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	05/11/2012	266.59
BANK OF AMERICA	72685CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	268.00
BANK OF AMERICA	73049WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	268.30
BANK OF AMERICA	71542OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	268.75
BANK OF AMERICA	71884B & H PHOTO-VIDEO.CO	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	269.00
BANK OF AMERICA	71845HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	269.10
BANK OF AMERICA	72628COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	270.00
BANK OF AMERICA	72300HIDDEN PONDS NURSERY	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	270.10
BANK OF AMERICA	71953GCI MSCN-FRND-WB	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	272.30
BANK OF AMERICA	72266MCDONALD'S F3770	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	273.05
BANK OF AMERICA	72748STAPLS70848981150000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	274.00
BANK OF AMERICA	72671SAFFRON CAFE AND BAK	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	05/11/2012	274.67
BANK OF AMERICA	72412WM SUPERCENTER#1359	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	05/11/2012	276.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72675ODLE GROUP/GRAVITY/I	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	276.28
BANK OF AMERICA	71544IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	278.34
BANK OF AMERICA	72555CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	279.88
BANK OF AMERICA	72076PECKNEL MUSIC CO	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	280.00
BANK OF AMERICA	72078PECKNEL MUSIC CO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	285.00
BANK OF AMERICA	72116POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	285.42
BANK OF AMERICA	72771POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	807 - DHEC	05/11/2012	286.45
BANK OF AMERICA	72136IMPRINT COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	287.49
BANK OF AMERICA	72779THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	289.03
BANK OF AMERICA	73104MOTIVATORS INC	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	05/11/2012	293.50
BANK OF AMERICA	73091CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	293.91
BANK OF AMERICA	71575SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	05/11/2012	294.00
BANK OF AMERICA	72658OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	294.25
BANK OF AMERICA	72451WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	296.08
BANK OF AMERICA	72171JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	297.12
BANK OF AMERICA	73185RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	297.69
BANK OF AMERICA	73109WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	298.78
BANK OF AMERICA	71547ALL AMERICAN AWARDS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	300.00
BANK OF AMERICA	71737COUNCIL OF THE GREAT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2012	300.00
BANK OF AMERICA	72115DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	300.00
BANK OF AMERICA	72149PECKNEL MUSIC CO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	300.00
BANK OF AMERICA	72310BB Coastal Comm Fdn	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	300.00
BANK OF AMERICA	72382SC AQUARIUM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	300.00
BANK OF AMERICA	71517OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	300.73
BANK OF AMERICA	71435KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	302.72
BANK OF AMERICA	72626CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	303.80
BANK OF AMERICA	71369GLAZED GOURMET DOUGH	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	05/11/2012	303.88
BANK OF AMERICA	72458SCHOOL HEALTH CORP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	307.50
BANK OF AMERICA	73093KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	309.55
BANK OF AMERICA	72958ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	310.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71699HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	311.96
BANK OF AMERICA	71756STAPLS70841284390000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	312.60
BANK OF AMERICA	73050CHICK-FIL-A #00854	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	313.50
BANK OF AMERICA	72436MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	313.80
BANK OF AMERICA	72359HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	313.99
BANK OF AMERICA	72345KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	319.61
BANK OF AMERICA	72996HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	320.20
BANK OF AMERICA	73204THE EMPIRE MUS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	320.36
BANK OF AMERICA	71555BENEFITFOCUS	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	321.66
BANK OF AMERICA	71441BI-LO 101	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	323.05
BANK OF AMERICA	71873WM SUPERCENTER#1748	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	325.00
BANK OF AMERICA	72444STAPLS70847256430000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	327.36
BANK OF AMERICA	71478STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	330.26
BANK OF AMERICA	73266FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	333.07
BANK OF AMERICA	71306USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	334.30
BANK OF AMERICA	73295SCHOOL HEALTH CORP	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	334.59
BANK OF AMERICA	72337MARRIOTT 337W7 WATER	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	334.96
BANK OF AMERICA	72936WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	336.63
BANK OF AMERICA	72983STAPLS9227389481000	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	337.67
BANK OF AMERICA	72530BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	05/11/2012	338.00
BANK OF AMERICA	72972HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	338.26
BANK OF AMERICA	71438WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	342.21
BANK OF AMERICA	72277CAPTAIN GEORGES SEAF	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	343.64
BANK OF AMERICA	72531STAPLS70847625580000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	05/11/2012	344.12
BANK OF AMERICA	71962WM SUPERCENTER#1748	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	349.07
BANK OF AMERICA	72094A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	349.15
BANK OF AMERICA	72752US TOY/CONSTR PLAYTH	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	349.15
BANK OF AMERICA	71411LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	350.16
BANK OF AMERICA	72109SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	351.88
BANK OF AMERICA	72617FORMS AND SUPPLY - A	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	352.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73114COLLEGEBOARD PRODUCT	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	05/11/2012	355.00
BANK OF AMERICA	71819Amazon.com	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	355.29
BANK OF AMERICA	72344KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	357.72
BANK OF AMERICA	71407CITADEL MALL STADIUM	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	360.00
BANK OF AMERICA	71711STAPLS9226690017000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	361.95
BANK OF AMERICA	72411ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	362.50
BANK OF AMERICA	72309BEE CITY LLC	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	366.00
BANK OF AMERICA	72360DISCOUNTMUGS.COM	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	366.01
BANK OF AMERICA	72554WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	05/11/2012	368.00
BANK OF AMERICA	71907ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	369.66
BANK OF AMERICA	72975BOONE HALL PLANTATIO	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	371.00
BANK OF AMERICA	72979STAPLS70849346280000	PALMETTO LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	373.68
BANK OF AMERICA	72615POSITIVE PROMOTIONS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	374.34
BANK OF AMERICA	71452TRIUMPH LEARNING	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	375.21
BANK OF AMERICA	72835THE READING WAREHOUS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	380.30
BANK OF AMERICA	72791ORIENTAL TRADING CO	E A BURNS ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	381.15
BANK OF AMERICA	72592Bestbuy.com 000099	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	381.68
BANK OF AMERICA	73315USI ED GOV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	381.69
BANK OF AMERICA	71802ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	382.69
BANK OF AMERICA	71689JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	383.60
BANK OF AMERICA	72723VSC FIRE & SECURITY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	383.70
BANK OF AMERICA	71617PAYPAL GREGORYGUAY	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	384.00
BANK OF AMERICA	72142BUSCH GARDENS VA ORL	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	384.86
BANK OF AMERICA	73235PUBLIC RISK MANAGEME	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	385.00
BANK OF AMERICA	72275HOTEL 71	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	05/11/2012	388.78
BANK OF AMERICA	72992HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	389.77
BANK OF AMERICA	71900IB PUBLISHING LTD	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	389.92
BANK OF AMERICA	72303USAIRWAYS 03770530	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	392.60
BANK OF AMERICA	72315USAIRWAYS 03770530	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	392.60
BANK OF AMERICA	72183JOHNSTONE SUPPLY N C	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	393.72



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	71856ALISONS MONTESSOR00	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	395.00
BANK OF AMERICA	72951ALLTHINGSGO	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	395.00
BANK OF AMERICA	72283BLACKBEARDS COVE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	399.98
BANK OF AMERICA	72848BISK EDUCATION INC	INTERNAL AUDIT	- STAFF SVS	100 - GENERAL OPERATING	05/11/2012	400.00
BANK OF AMERICA	71752USAIRWAYS 03724659	FINE ARTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	05/11/2012	400.90
BANK OF AMERICA	72460WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	402.48
BANK OF AMERICA	73097STAPLS70849896920000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	410.92
BANK OF AMERICA	71913RED TOP FEED AND FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	411.80
BANK OF AMERICA	72775SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	414.73
BANK OF AMERICA	71387ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	416.72
BANK OF AMERICA	73003STAPLS70849269600000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/11/2012	417.50
BANK OF AMERICA	71451KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	417.85
BANK OF AMERICA	72625SUBWAY 030189	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	418.08
BANK OF AMERICA	73146FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	418.75
BANK OF AMERICA	71934LANGUAGE TRAINING	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	420.20
BANK OF AMERICA	71803SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	420.51
BANK OF AMERICA	71674REI GREENWOODHEINEMA	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	423.69
BANK OF AMERICA	72984USPS 451487024298024	MORNINGSIDE BOYS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	424.00
BANK OF AMERICA	72499ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	427.58
BANK OF AMERICA	71350SCHOLASTIC INC. KEY	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	429.86
BANK OF AMERICA	72264OVR O.CO/OVERSTOCK.C	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	430.25
BANK OF AMERICA	73205CUPCAKE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	430.95
BANK OF AMERICA	72688SCHOOL OUTFITTERS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	431.33
BANK OF AMERICA	71757THE LADY & SONS	BURKE HIGH	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	05/11/2012	432.62
BANK OF AMERICA	73108IMPRINT COM	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	433.79
BANK OF AMERICA	71530THE LEARNING CENTER	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	434.25
BANK OF AMERICA	72987MICHAELS #9813	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	434.89
BANK OF AMERICA	72604TEACHER STORE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	435.24
BANK OF AMERICA	72063CDW GOVERNMENT	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	439.00
BANK OF AMERICA	72888PRUFROCK PRESS, INC.	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	439.45

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BANK OF AMERICA	72488LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	441.62
BANK OF AMERICA	72758STAPLS70848434860000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	443.15
BANK OF AMERICA	72144WESCOTT PLANTATION P	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	450.00
BANK OF AMERICA	72750PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	451.00
BANK OF AMERICA	71779DELTA AIR 00623012	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	451.20
BANK OF AMERICA	71458PARTY LAND	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	452.16
BANK OF AMERICA	72163STAPLS9226922024000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	454.96
BANK OF AMERICA	72079SOUTHWESTAIR52624325	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	455.60
BANK OF AMERICA	71528DELTA AIR 00621161	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	463.20
BANK OF AMERICA	71535DELTA AIR 00621161	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	463.20
BANK OF AMERICA	71577DELTA AIR 00621161	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	463.20
BANK OF AMERICA	71578DELTA AIR 00621161	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	463.20
BANK OF AMERICA	71592DELTA AIR 00621161	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	463.20
BANK OF AMERICA	71593DELTA AIR 00621161	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	463.20
BANK OF AMERICA	71599DELTA AIR 00621161	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	463.20
BANK OF AMERICA	71600DELTA AIR 00621161	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	463.20
BANK OF AMERICA	71606DELTA AIR 00621161	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	463.20
BANK OF AMERICA	71830MOES SOUTHWEST GRILL	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	05/11/2012	464.10
BANK OF AMERICA	71325WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	466.28
BANK OF AMERICA	71833LIBRARYSKILLS	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	05/11/2012	472.46
BANK OF AMERICA	73122USAIRWAYS 03770276	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2012	473.49
BANK OF AMERICA	71290ATAFA.COM/OPENTIP.CO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	477.15
BANK OF AMERICA	71898BAUDVILLE INC	LADSON ELEMENTARY	- SUPPLIES	377 - EIA TEACHER SUPPLIES	05/11/2012	478.63
BANK OF AMERICA	72035RADIOSHACK COR001962	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	479.94
BANK OF AMERICA	73196ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	481.98
BANK OF AMERICA	72763NATIONAL ALLIANCE OF	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	485.00
BANK OF AMERICA	72507ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	487.31
BANK OF AMERICA	72863QUILL CORPORATION	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	488.09
BANK OF AMERICA	72172WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	489.43
BANK OF AMERICA	71434TCT PROM NITE	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	491.82

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BANK OF AMERICA	72014HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	492.53
BANK OF AMERICA	72681AMERICAN LEGACY PUBL	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	494.01
BANK OF AMERICA	71723BUSCH GARDENS VA ORL	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	494.82
BANK OF AMERICA	71919BUSCH GARDENS VA ORL	MORNINGSIDE BOYS ACADEMY	- OTHER SRVS	226 - SCHOOL IMPV STIMULUS	05/11/2012	494.82
BANK OF AMERICA	72034PECKNEL MUSIC CO	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	495.00
BANK OF AMERICA	72027HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	496.00
BANK OF AMERICA	73311HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	496.00
BANK OF AMERICA	72742STAPLS9227355241000	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	05/11/2012	499.99
BANK OF AMERICA	72523CHARLESTON CNTY PARK	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	500.00
BANK OF AMERICA	72881PAYPAL SOUTHBROADW	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	500.00
BANK OF AMERICA	72893SOUTHWESTAIR52624362	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	502.20
BANK OF AMERICA	72894SOUTHWESTAIR52624362	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	502.20
BANK OF AMERICA	72920SOUTHWESTAIR52624362	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	502.20
BANK OF AMERICA	72465NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	504.71
BANK OF AMERICA	72667CRATE & BARREL #914	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	505.75
BANK OF AMERICA	72500SOUTH CAROLINA CHAPT	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	506.76
BANK OF AMERICA	71745PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	510.26
BANK OF AMERICA	72517DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	05/11/2012	514.15
BANK OF AMERICA	71447KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	515.32
BANK OF AMERICA	72653COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	516.10
BANK OF AMERICA	71448STAPLS70840112450000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	517.34
BANK OF AMERICA	71950COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	522.00
BANK OF AMERICA	72061PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	522.28
BANK OF AMERICA	72656GTC CE	RISK MANAGEMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	525.00
BANK OF AMERICA	73300FIRST BOOK	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	526.00
BANK OF AMERICA	72184ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	529.16
BANK OF AMERICA	71721CALIFORNIA DREAMING	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	529.41
BANK OF AMERICA	72762WILLIAM V MACGILL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	531.79
BANK OF AMERICA	72335KINGSTON PLANTATION	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	537.00
BANK OF AMERICA	71851DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	537.38

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BANK OF AMERICA	72308SSI SCHOOL SPECIALTY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	538.96
BANK OF AMERICA	71973LAKESHORE LEARNING M	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	05/11/2012	539.35
BANK OF AMERICA	72188DELTA AIR 00670510	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	539.70
BANK OF AMERICA	71798KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	543.44
BANK OF AMERICA	71506PITNEYBOWES-POSTAGE	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	548.00
BANK OF AMERICA	72190ECC DSS-Disc Sch Sup	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	549.55
BANK OF AMERICA	72232INSPIRED EDUCATORS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	549.89
BANK OF AMERICA	72169HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	550.00
BANK OF AMERICA	73280PAYPAL CALIFONEINT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	551.15
BANK OF AMERICA	73206WM SUPERCENTER#0628	ZUCKER MIDDLE SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	552.04
BANK OF AMERICA	72114HILTON NETHERLAND FD	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2012	556.04
BANK OF AMERICA	71871SC AQUARIUM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	557.00
BANK OF AMERICA	71634STAPLS70841639220000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	562.21
BANK OF AMERICA	71431STAPLS9226573880000	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	563.33
BANK OF AMERICA	72243ARAMARK EDUCATIONAL	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	563.68
BANK OF AMERICA	71430SHERATON SAN DIEGO M	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	05/11/2012	570.69
BANK OF AMERICA	71463SHERATON SAN DIEGO M	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	05/11/2012	570.69
BANK OF AMERICA	71484SHERATON SAN DIEGO M	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	05/11/2012	570.69
BANK OF AMERICA	72587THE LEARNING CENT00	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	573.09
BANK OF AMERICA	71786GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	573.91
BANK OF AMERICA	72502JOHNSTONE SUPPLY N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	579.19
BANK OF AMERICA	71363RKO TOTAL GRAPHICS	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	05/11/2012	580.48
BANK OF AMERICA	72240HOBART CORP CHARLEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	582.40
BANK OF AMERICA	71539DELTA AIR 00623019	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	583.20
BANK OF AMERICA	71455SHERATON SAN DIEGO M	CHILD & FAMILY DEVELOPMENT CTR	- OUT STATE	242 - EVEN START FAM LITERACY 84.213	05/11/2012	583.62
BANK OF AMERICA	72726WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	589.92
BANK OF AMERICA	71551STAPLS9226612545000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	594.95
BANK OF AMERICA	71880EARLY HEAD START NAT	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	05/11/2012	595.00
BANK OF AMERICA	72493CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	597.76
BANK OF AMERICA	71926CASCIO INTERSTATEMU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	05/11/2012	598.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72869CHARLESTON STAGE CO	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	599.50
BANK OF AMERICA	72913USPS 454220045298221	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	600.00
BANK OF AMERICA	71596STAPLS01067880000000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	602.12
BANK OF AMERICA	73017STAPLS70849269600000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	05/11/2012	606.01
BANK OF AMERICA	72294WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	606.80
BANK OF AMERICA	72302HAMPTON INN OCEANFRO	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	607.18
BANK OF AMERICA	72320HAMPTON INN OCEANFRO	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	607.18
BANK OF AMERICA	72329HAMPTON INN OCEANFRO	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	607.18
BANK OF AMERICA	72276EVIDENT INC	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	612.14
BANK OF AMERICA	72802CHICK-FIL-A #00200	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	625.00
BANK OF AMERICA	71859LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	627.86
BANK OF AMERICA	71395PYE BARKER - N CHARL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	634.20
BANK OF AMERICA	72200BARNES & NOBLE #2919	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	636.83
BANK OF AMERICA	71329DAI SHOP.HISTORY.COM	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	05/11/2012	637.07
BANK OF AMERICA	72538REI GREENWOODHEINEMA	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	640.91
BANK OF AMERICA	72148BILLY BOARDS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	651.99
BANK OF AMERICA	73059DBC BLICK ART MATERI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	655.90
BANK OF AMERICA	72193AMSTERDAM PRNT & LIT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	667.97
BANK OF AMERICA	72056SCHOOLHOUSE PUBLISHI	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	670.00
BANK OF AMERICA	71730STAPLS70841150250000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	670.08
BANK OF AMERICA	73194GENMOVE	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/11/2012	674.61
BANK OF AMERICA	71972RGS REALLY GOOD STUF	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	677.77
BANK OF AMERICA	72198GBC ECOMMERCE	COPY CENTER	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	679.63
BANK OF AMERICA	72722TRIDENT TECH COLLEGE	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	05/11/2012	686.64
BANK OF AMERICA	71352DAI SHOP.HISTORY.COM	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	05/11/2012	689.22
BANK OF AMERICA	71949COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	694.75
BANK OF AMERICA	72143EB LOWCOUNTRY CHICK	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	05/11/2012	695.64
BANK OF AMERICA	71468WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	699.88
BANK OF AMERICA	72318WILLIAMSBURG HTL&CON	MORNINGSIDE BOYS ACADEMY	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	05/11/2012	708.90
BANK OF AMERICA	73159JASON'S JUMPCASTLES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	710.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	72439NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	715.20
BANK OF AMERICA	72922UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	715.73
BANK OF AMERICA	71392BLACK BEAN CO	EARLY CHILDHOOD/READING RECO\	- FOOD/CATER	841 - HEAD START COLLABORATION	05/11/2012	721.15
BANK OF AMERICA	73101STAPLS9227456389000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	724.33
BANK OF AMERICA	72945CHARLESTON RIVERDOGS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	725.56
BANK OF AMERICA	72837HISTORY STORE	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	734.24
BANK OF AMERICA	71598AMERICAN BOOK COMPAN	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	735.84
BANK OF AMERICA	73085ROCHESTER 100, INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	736.57
BANK OF AMERICA	71855DOUBLETREE CRYSTAL C	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	05/11/2012	739.20
BANK OF AMERICA	72089PECKNEL MUSIC CO	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	775.12
BANK OF AMERICA	72525THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	777.70
BANK OF AMERICA	71864REI GREENWOODHEINEMA	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	05/11/2012	781.00
BANK OF AMERICA	71989WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	785.50
BANK OF AMERICA	72175GEO KNIGHT AND CO IN	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	786.75
BANK OF AMERICA	73120THE HONORS PROGRAM	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	787.50
BANK OF AMERICA	72960SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2012	790.56
BANK OF AMERICA	72204LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	797.30
BANK OF AMERICA	72169HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	800.00
BANK OF AMERICA	71589RHYME UNIVERSITY	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	808.76
BANK OF AMERICA	72333HAMPTON INN OCEANFRO	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	809.56
BANK OF AMERICA	71425A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	810.98
BANK OF AMERICA	72880PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	833 - SES SERVICES	05/11/2012	815.94
BANK OF AMERICA	72421HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	819.80
BANK OF AMERICA	73207NCS PEARSON	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/11/2012	826.09
BANK OF AMERICA	72932THE HOME DEPOT 1118	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	834.09
BANK OF AMERICA	73009HUGER CONSTRUCTION C	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	842.12
BANK OF AMERICA	72102DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	850.00
BANK OF AMERICA	72386KINGSTON PLANTATION	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	852.27
BANK OF AMERICA	72029PECKNEL MUSIC CO	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	856.00
BANK OF AMERICA	72708THE RITZ-CARLTON NEW	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	862.28

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BANK OF AMERICA	72803THE RITZ-CARLTON NEW	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	862.28
BANK OF AMERICA	72804THE RITZ-CARLTON NEW	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	05/11/2012	862.28
BANK OF AMERICA	71763TENNISEXPRESS.COM 71	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	877.00
BANK OF AMERICA	72361FOLLETT LIBRARY RES	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	05/11/2012	882.51
BANK OF AMERICA	71518STAPLS70840848360000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/11/2012	882.90
BANK OF AMERICA	71881HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	896.12
BANK OF AMERICA	71612IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	898.48
BANK OF AMERICA	73025STAPLS9227389747000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	05/11/2012	899.27
BANK OF AMERICA	73252REGION IV HEAD START	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	05/11/2012	900.00
BANK OF AMERICA	73084PALMETTO AWARDS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	904.30
BANK OF AMERICA	72090POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	05/11/2012	905.86
BANK OF AMERICA	71777ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	912.40
BANK OF AMERICA	71366DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	917.00
BANK OF AMERICA	72747STAPLS70848981150000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	922.68
BANK OF AMERICA	72706G&B TRANSPORTATION	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	925.00
BANK OF AMERICA	72503TERVIS TUMBLER CORP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	935.05
BANK OF AMERICA	71661STAPLS70841565440000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	935.16
BANK OF AMERICA	72389TRIANGLE RENT A CAR	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	05/11/2012	935.98
BANK OF AMERICA	72596TEACHERS OF COLOR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	950.00
BANK OF AMERICA	71332DELTA AIR 00623014	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	05/11/2012	959.06
BANK OF AMERICA	72546CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	965.24
BANK OF AMERICA	72348HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	968.00
BANK OF AMERICA	71299STAPLS70839979600000	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1,000.00
BANK OF AMERICA	71901LAKESHORE LEARNING M	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,000.68
BANK OF AMERICA	73250THE LEARNING CENTER	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	1,018.34
BANK OF AMERICA	72682TEACHER STORE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,019.69
BANK OF AMERICA	72616TEACHER STORE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,035.27
BANK OF AMERICA	72293HILTON HOTELS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	05/11/2012	1,051.51
BANK OF AMERICA	72827PCI MEDCO SUPPLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,095.64
BANK OF AMERICA	71964POSITIVE PROMOTIONS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,100.58

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BANK OF AMERICA	72536CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,108.04
BANK OF AMERICA	71609HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,129.20
BANK OF AMERICA	72633STAPLS70848190750000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	1,135.26
BANK OF AMERICA	72397LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	05/11/2012	1,135.97
BANK OF AMERICA	72158HIGHSMITH LLC	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	05/11/2012	1,160.68
BANK OF AMERICA	71769USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	05/11/2012	1,170.00
BANK OF AMERICA	71834STAPLS70842228680000	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	1,177.20
BANK OF AMERICA	72420CRATE & BARREL #914	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	05/11/2012	1,186.80
BANK OF AMERICA	71774OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	05/11/2012	1,224.50
BANK OF AMERICA	71406JONES SCHOOL SUPPL	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	1,225.35
BANK OF AMERICA	71414ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,231.33
BANK OF AMERICA	71859LAKESHORE LEARNING M	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,231.51
BANK OF AMERICA	73002HUGER CONSTRUCTION C	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	1,262.07
BANK OF AMERICA	71808HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,296.66
BANK OF AMERICA	72122NSCS (CHARLESTON)	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,304.59
BANK OF AMERICA	72084HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,359.70
BANK OF AMERICA	71979RADHESHYAM ENTERPRIS	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1,360.00
BANK OF AMERICA	72774UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,360.53
BANK OF AMERICA	71753NEW TEACHER CENTER	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	1,392.07
BANK OF AMERICA	71340DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	1,400.00
BANK OF AMERICA	72833A3 COMMUNICATIONS, I	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,406.40
BANK OF AMERICA	72693USAIRWAYS 03770183	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1,419.00
BANK OF AMERICA	72832USAIRWAYS 03770183	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	1,419.00
BANK OF AMERICA	72408SCHOOL HEALTH CORP	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	05/11/2012	1,450.00
BANK OF AMERICA	72432SCHOOL HEALTH CORP	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	05/11/2012	1,450.00
BANK OF AMERICA	72449SCHOOL HEALTH CORP	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	05/11/2012	1,450.00
BANK OF AMERICA	71460STAPLS70840202920000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	05/11/2012	1,485.39
BANK OF AMERICA	71397OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,500.00
BANK OF AMERICA	72016THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	05/11/2012	1,512.00
BANK OF AMERICA	71500STAPLS01067880000000	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	1,559.60



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BANK OF AMERICA	71947LANGUAGE TRAINING	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,570.00
BANK OF AMERICA	72584JONES SCHOOL SUPPL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	05/11/2012	1,572.23
BANK OF AMERICA	73207NCS PEARSON	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,612.74
BANK OF AMERICA	72651OFFICEMAX CT IN#4057	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	1,628.40
BANK OF AMERICA	72945CHARLESTON RIVERDOGS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	844 - MISC DONATIONS	05/11/2012	1,633.16
BANK OF AMERICA	71680DRURY INN GREENVILLE	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	05/11/2012	1,654.80
BANK OF AMERICA	72154DAN C AHRING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	05/11/2012	1,750.00
BANK OF AMERICA	71296HUGER CONSTRUCTION C	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	05/11/2012	1,824.19
BANK OF AMERICA	73239PAYPAL CALIFONEINT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	1,866.27
BANK OF AMERICA	73080WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	1,957.59
BANK OF AMERICA	72323AGR GARDENER SUPPLY	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	1,977.70
BANK OF AMERICA	72469THE CHARLESTON COTTO	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	1,991.00
BANK OF AMERICA	71680DRURY INN GREENVILLE	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	05/11/2012	2,000.00
BANK OF AMERICA	72959GENMOVE	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	05/11/2012	2,022.34
BANK OF AMERICA	71297WULBERN-KOVAL CO.	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	05/11/2012	2,053.69
BANK OF AMERICA	72973PRUFROCK PRESS, INC.	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	05/11/2012	2,058.37
BANK OF AMERICA	72543GOING COASTAL LLC	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	2,080.00
BANK OF AMERICA	71852LAKESHORE LEARNING M	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	05/11/2012	2,125.14
BANK OF AMERICA	72997OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2,146.00
BANK OF AMERICA	73066OFFICE DEPOT #1214	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	05/11/2012	2,199.80
BANK OF AMERICA	71488OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	2,291.00
BANK OF AMERICA	72443NCS PEARSON	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	05/11/2012	2,495.42
BANK OF AMERICA	72448NCS PEARSON	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	2,495.42
BANK OF AMERICA	72717CAROWINDS SVC CTR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	05/11/2012	2,655.48
BANK OF AMERICA	72441LOWES #00539	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	05/11/2012	2,846.56
BANK OF AMERICA	71963ETC MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	05/11/2012	3,298.12
BANK OF AMERICA	71403NORTHWOODS STADIUM C	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	05/11/2012	3,300.00
BANK OF AMERICA	71908PAYPAL PTTS BUS	MORNINGSIDE BOYS ACADEMY	- STD TRANS	226 - SCHOOL IMPV STIMULUS	05/11/2012	4,375.50
BANK OF AMERICA	72945CHARLESTON RIVERDOGS	SCHOOL-WIDE ACCOUNTS	- FOOD/CATER	100 - GENERAL OPERATING	05/11/2012	5,502.84
BANK OF AMERICA	72318WILLIAMSBURG HTL&CON	MORNINGSIDE BOYS ACADEMY	- CURR FLDTR	226 - SCHOOL IMPV STIMULUS	05/11/2012	6,069.00

<b>Vendor Name</b>	<b>Line Item Description</b>	<b>Department and Object</b>		<b>Source of Funds</b>	<b>Check Date</b>	<b>Invoice Amount</b>
BANK OF AMERICA	71521IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	6,291.21
BANK OF AMERICA	73225RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	6,291.21
BANK OF AMERICA	71607IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	39,212.66
BANK OF AMERICA	73296RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	39,212.66
BANK OF AMERICA	71521IKON MANAGEMENT SERV	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	74,014.18
BANK OF AMERICA	73225RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	05/11/2012	74,014.18