

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100
- Purchase Card Transactions – Bank of America
- School Checking Account Transactions – Pupil Activity Funds

The Expenditure Report Excludes:

Required Exclusions under Act 86 Section 5 For more information see http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm

- Compensation paid to individual employees
- Information that can be used to identify individual employees

Explanations:

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Transactions associated with the vendor name “Bank of America” refers to purchasing card transactions. The name of the actual transaction vendor is available in the line item description. Each month, purchases made using the P Card are reviewed and paid in full.
- Line items with a fund listed as "709 Pupil Activity Fund "are purchases made from the school's checking accounts where the funds are derived from student fees, fundraisers, donations, etc
- 709 Pupil Activity Fund transactions in which the vendor is listed as “One Time Pay” are one time payments from the school’s checking account.
- Employee names have been redacted and replaced with “Employee Reimbursement.”

Questions regarding transparency should be directed to the Office of Communications at 843-937-6303

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
1-1 ONLINE TUTORING SERVICES LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/21/2012	2,000.00
1-1 ONLINE TUTORING SERVICES LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/21/2012	120,060.06
2002 EDUCATION & BUSINESS SUMMIT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	300.00
2008 EDUCATION & BUSINESS SUMMIT	REGISTRATION FOR I. HILL, L.BR	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	270.00
4IMPRINT INC	NOTEBOOKS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	158.20
4IMPRINT INC	NOTEBOOKS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	06/27/2012	920.80
4IMPRINT INC	STUDENT BACKPACKS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	1,295.91
514 JUMP	STONO PARK ELEMENTARY	STONO PARK ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	700.00
A & E DIGITAL PRINTING	ST. ANDREWS ES A&E DIGITAL	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	100.76
A & E DIGITAL PRINTING	MONTESSORI A&E DIGITAL PRINTI	MONTESSORI COMMUNITY SCHL CH	- OTH CAPITA	568 - FY2010 - QSCB	06/14/2012	107.08
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	119.62
A & E DIGITAL PRINTING	CHAR PROGRESSIVE ES (COURTE	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	140.01
A & E DIGITAL PRINTING	HARBORVIEW ES A&E DIGITAL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	158.08
A & E DIGITAL PRINTING	JAMES SIMONS ES PRINTING	JAMES SIMONS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	253.89
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	375.14
A & E DIGITAL PRINTING	ST. ANDREWS ES A&E DIGITAL	ST ANDREWS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	636.59
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	744.58
A & E DIGITAL PRINTING	SULLIVANS ISLAND A&E DIGITAL	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	06/27/2012	644.91
A 3 COMMUNICATIONS INCORPORATED	DATA CABLE/FRONT OFFICE	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/07/2012	186.80
A 3 COMMUNICATIONS INCORPORATED	PROFESSIONAL SERVICES	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	273.02
A 3 COMMUNICATIONS INCORPORATED	6616 PINCKNEY CABLING #229333	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	06/27/2012	442.68
A 3 COMMUNICATIONS INCORPORATED	6616 PINCKNEY CABLING #229333	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	06/27/2012	1,500.00
A C T	WORKKEYS TESTING	SCHOOL-TO-CAREER	- STAT SVS	392 - EIA SCHOOL-TO-WORK	06/07/2012	1,760.00
A M D I	SUMMER ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/27/2012	349.00
A S C D	ASCD BOOKS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	4,750.30
A T & T	803-M24-1555-555	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	539.93
A T & T	803-M24-1555-555	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	544.89
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	544.89
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	06/14/2012	544.89

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	06/14/2012	1,317.26
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	101.42
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	102.25
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	108.46
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	110.13
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	110.45
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	120.78
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	121.50
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	123.27
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	127.34
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	143.59
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	06/21/2012	162.40
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	165.76
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	187.93
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	192.75
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	194.85
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	200.00
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	201.27
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	206.49
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	243.05
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	06/21/2012	295.78
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	377.32
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	383.52
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	484.47
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	529.91
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	532.47
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	557.94
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	564.11
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	576.19
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	596.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	607.42
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	615.20
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	621.53
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	623.17
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	624.28
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	635.81
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	640.68
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	640.84
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	641.22
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	642.61
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	667.25
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	668.93
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	669.91
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	693.38
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	715.49
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	716.83
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	725.98
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	727.97
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	733.47
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	734.73
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	734.98
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	781.95
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	782.15
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	788.37
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	791.30
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	794.85
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	795.68
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	796.61
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	802.58
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	806.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	807.91
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	815.25
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	820.60
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	820.61
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	826.14
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	836.67
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	854.84
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	857.90
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	867.53
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	870.10
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	872.41
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	876.17
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	901.73
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	919.45
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	930.23
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	954.05
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	959.36
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	973.43
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	985.05
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,029.59
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,037.58
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,068.22
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,123.60
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,160.52
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,178.27
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,222.64
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,272.55
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,319.17
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,347.35
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,412.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/21/2012	1,460.77
A TO Z IN HOME TUTORING, LLC	TUTORIAL SERVICES - DEPT OF EI	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	870.00
ABBOTT & HILL TRAVEL	AIRLINE TICKETS FOR 13 TO ATTE	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/14/2012	352.80
ABBOTT & HILL TRAVEL	AIRLINE TICKETS FOR 13 TO ATTE	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/14/2012	456.40
ABBOTT & HILL TRAVEL	AIRLINE TICKETS FOR 13 TO ATTE	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/14/2012	731.20
ABBOTT & HILL TRAVEL	AIRLINE TICKETS FOR 13 TO ATTE	BURKE HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/14/2012	731.20
ABBOTT & HILL TRAVEL	AIRLINE TICKETS FOR 13 TO ATTE	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/14/2012	809.20
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/21/2012	241.43
ABILITATIONS	OT MATERIALS 0611	SPRINGFIELD ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/14/2012	363.60
ABILITATIONS	CLASSROOM SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	229.56
ABRAMS COMPUTER FORENSICS LLC	COMPUTER FORENSIC SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,500.00
ACADEMIC ASSISTANTS PLUS, LLC	SES TUTORIAL	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	1,941.60
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	694.00
ACCU-TECH	SUMMER STOCK TELECOM BLOCK	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	441.00
ACCU-TECH	SUMMER SUPPLIES FOR LAB PRO.	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	2,496.26
ACCURATE LABEL DESIGNS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	248.95
ACCUSWEEP SERVICES INC	GM	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	195.06
ACCUSWEEP SERVICES INC	GM	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	195.09
ACCUSWEEP SERVICES INC	GM	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	195.09
ACCUSWEEP SERVICES INC	GM	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	196.11
ACCUSWEEP SERVICES INC	GM	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	287.25
ACCUSWEEP SERVICES INC	GM	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	287.26
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	307.50
ACCUSWEEP SERVICES INC	GM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	329.28
ACCUSWEEP SERVICES INC	GM	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	371.64
ACCUSWEEP SERVICES INC	GM	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	371.64
ACCUSWEEP SERVICES INC	GM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	396.24
ACCUSWEEP SERVICES INC	GM	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	402.65
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	402.65
ACCUSWEEP SERVICES INC	GM	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	410.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	482.26
ACCUSWEEP SERVICES INC	GM	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	503.27
ACCUSWEEP SERVICES INC	GM	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	503.28
ACCUSWEEP SERVICES INC	GM	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	538.13
ACCUSWEEP SERVICES INC	GM	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.41
ACCUSWEEP SERVICES INC	GM	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	574.51
ACCUSWEEP SERVICES INC	GM	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	603.98
ACCUSWEEP SERVICES INC	GM	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	603.98
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	603.98
ACCUSWEEP SERVICES INC	GM	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	620.98
ACCUSWEEP SERVICES INC	GM	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	672.48
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	677.53
ACCUSWEEP SERVICES INC	GM	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	678.21
ACCUSWEEP SERVICES INC	GM	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	678.21
ACCUSWEEP SERVICES INC	GM	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	678.21
ACCUSWEEP SERVICES INC	GM	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	678.21
ACCUSWEEP SERVICES INC	GM	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	678.21
ACCUSWEEP SERVICES INC	GM	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	678.21
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	678.21
ACCUSWEEP SERVICES INC	GM	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	687.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	690.00
ACCUSWEEP SERVICES INC	GM	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	697.51
ACCUSWEEP SERVICES INC	GM	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	713.53
ACCUSWEEP SERVICES INC	GM	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	768.33
ACCUSWEEP SERVICES INC	GM	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	775.00
ACCUSWEEP SERVICES INC	GM	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	792.33
ACCUSWEEP SERVICES INC	GM	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	792.84
ACCUSWEEP SERVICES INC	GM	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	805.22
ACCUSWEEP SERVICES INC	GM	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	805.31
ACCUSWEEP SERVICES INC	GM	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	893.80
ACCUSWEEP SERVICES INC	GM	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	906.19
ACCUSWEEP SERVICES INC	GM	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	916.18
ACCUSWEEP SERVICES INC	GM	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	920.83
ACCUSWEEP SERVICES INC	GM	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	993.48
ACCUSWEEP SERVICES INC	GM	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,006.55
ACCUSWEEP SERVICES INC	GM	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,014.05
ACCUSWEEP SERVICES INC	GM	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,016.29
ACCUSWEEP SERVICES INC	GM	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,046.78
ACCUSWEEP SERVICES INC	GM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,098.83
ACCUSWEEP SERVICES INC	GM	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,185.41
ACCUSWEEP SERVICES INC	GM	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,198.48
ACCUSWEEP SERVICES INC	GM	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,201.73
ACCUSWEEP SERVICES INC	GM	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,210.60
ACCUSWEEP SERVICES INC	GM	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,250.00
ACCUSWEEP SERVICES INC	GM	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,400.00
ACCUSWEEP SERVICES INC	GM	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,418.17
ACCUSWEEP SERVICES INC	GM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,676.65
ACCUSWEEP SERVICES INC	GM	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,731.82
ACCUSWEEP SERVICES INC	GM	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,792.39
ACCUSWEEP SERVICES INC	GM	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	2,290.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	GM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	2,345.20
ACCUSWEEP SERVICES INC	GM	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	2,717.18
ACCUSWEEP SERVICES INC	GM	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	3,102.29
ACCUSWEEP SERVICES INC	GM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	3,131.48
ACCUSWEEP SERVICES INC	GM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,866.25
ACCUSWEEP SERVICES INC	GM	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	6,370.45
ACCUSWEEP SERVICES INC	GM	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	11,095.71
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	06/14/2012	375.00
ACCUSWEEP SERVICES INC	LANDSCAPE MAINTENANCE	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	06/14/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS LABOR	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	398.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS LABOR	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	398.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS LABOR	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	398.00
ACCUSWEEP SERVICES INC	LAYOUT/PANIT BASKETBALL COUF	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	595.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS LABOR	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	796.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS LABOR	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	796.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS LABOR	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	796.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS LABOR	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	1,194.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	368.92
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	697.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	1,325.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	2,093.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS SERVICE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	2,708.49
ACCUSWEEP SERVICES INC	RESTRIPE PARKING LOT	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	06/27/2012	2,795.00
ACTIVE PARENTING	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	462.44
ADAMS OUTDOOR ADVERTISING	BILLBOARD	COMMUNICATIONS	- ADVERTISIN	844 - MISC DONATIONS	06/07/2012	250.00
ADAMS OUTDOOR ADVERTISING	BILLBOARD	COMMUNICATIONS	- ADVERTISIN	844 - MISC DONATIONS	06/07/2012	750.00
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	06/14/2012	520.00
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	06/14/2012	520.00
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	HAUT GAP MIDDLE	- OTH PR/TCH	576 - FY12 FCO/CM	06/14/2012	520.00
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	06/14/2012	1,040.00
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	WANDO HIGH SCHOOL	- OTH PR/TCH	576 - FY12 FCO/CM	06/14/2012	1,560.00
ADMINISTRATIVE SOFTWARE APPLICATION	P1226 FINANCIAL SOFTWARE WEB	COMMUNITY SCHOOLS OFFICE	- SOFTWARE	855 - COMMUNITY EDUCATION	06/27/2012	49,500.00
ADVANCED DOOR SYSTEMS	CARIO MS ADVANCE DOOR SYSTE	CARIO MIDDLE	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/07/2012	6,040.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	316.41
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	267.88
AFFORDABLE BUSINESS MACHINES INC	LAMINATOR REPAIR	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	06/21/2012	269.25
AIRGAS NATIOANL WELDERS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	103.25
AIRGAS NATIOANL WELDERS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	152.08
AIRGAS NATIOANL WELDERS	PLUMBING SHOP CYLINDER RENT.	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/21/2012	119.92
AKT INC.	ASSISTIVE TECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/14/2012	1,034.80
ALBERT LIGGINS	TAKE DOWN LARGE PINE TREE & S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	1,100.00
ALBERT LIGGINS	TREE TRIMMING AROUND ROOF O	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	1,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	135.97
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	226.77
ALL AMERICAN AWARDS INCORPORATED	BLACK PEN	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	360.76
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	147.96
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	104.16
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	330.51
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	434.75
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	2,220.51
ALL SEASONS HARDWARE LLC	TILLER AND IRRIGATION SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	836 - FARM TO SCHOOL	06/14/2012	542.36

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	06/01/2012	130.40
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	176.49
ALLISON THERAPEUTICS	HS SPEECH SCREENINGS	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/21/2012	400.00
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	870.00
AMAZON.COM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	119.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	241.43
AMERICAN BOOK COMPANY	SAT TESTING MATERIAL	LINCOLN HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	961.15
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	1,847.25
AMERICAN LEGACY PUBLISHING	READING MAGAZINES	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	4,104.32
AMERICAN MUNICIPAL COMPLIANCE CORP	ARBITRAGE REBATE COMPUTATIC	VARIOUS SCHOOLS	- MGMT SVS	572 - FY11 FCO/CM	06/14/2012	800.00
AMERICAN PROGRAM BUREAU	ERIN GRUWELL	ACHIEVEMENT & ACCOUNTABILITY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/14/2012	9,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	1,918.37
AMSTERDAM PRINT/LITHO	36189 BLUE ARCTIC FROST PEN	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	157.80
AMSTERDAM PRINT/LITHO	36189 BLUE ARCTIC FROST PEN	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	459.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/21/2012	180.38
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/07/2012	100.46
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/27/2012	167.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	157.07
EMPLOYEE REIMBURSEMENT	06/11/12-REIMBURSEMENT	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	06/27/2012	141.60
EMPLOYEE REIMBURSEMENT	STAR LAB PD	WEST ASHLEY MIDDLE	- INSTR PROG	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	250.00
EMPLOYEE REIMBURSEMENT	STAR LAB PD	FORT JOHNSON MIDDLE	- INSTR PROG	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	350.00
EMPLOYEE REIMBURSEMENT	STAR LAB PD	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/21/2012	400.00
EMPLOYEE REIMBURSEMENT	STAR LAB PD	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/21/2012	575.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	261.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	191.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	128.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	133.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	769.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	136.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/07/2012	107.12

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EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	155.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	138.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/14/2012	162.28
APPLE STORE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	922.14
APPLE STORE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	1,669.76
APPLE STORE	SIG	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	198.56
APPLE STORE	SIG	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	253.89
APPLE STORE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	350.00
APPLE STORE	CLASSIFIED EOY IPAD	INFORMATION TECHNOLOGY	- PERIPHERAL	808 - STAFF RECOGNITION-SUPERINTND	06/07/2012	432.92
APPLE STORE	SIG	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	1,192.42
APPLE STORE	COMPUTERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	572 - FY11 FCO/CM	06/21/2012	397.11
APPLE STORE	COMPUTERS	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	572 - FY11 FCO/CM	06/21/2012	2,384.83
APPLE STORE	SIG	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	06/21/2012	6,846.36
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	132.55
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP	ZUCKER MIDDLE SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	190.00
ARAMARK CAMPUS DINING SERVICE	TEACHER INCENTIVE END OF YEA	R B STALL HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	3,680.31
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	300.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	400.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	700.00
ART IN HISTORY INCORPORATION	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	2,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	117.11
ARTICULATE VISION LLC	ANGEL OAK PATHWAY	ANGEL OAK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	06/07/2012	2,694.97
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	1,367.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	111.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	235.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	402.19
ASHLEY ULLRICH	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/07/2012	1,350.00
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	330 - EIA PMH SERVICES	06/07/2012	987.33
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/07/2012	2,092.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/07/2012	2,726.10
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/14/2012	1,791.19
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/14/2012	2,922.73
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/27/2012	821.33
ATC HEALTHCARE SERVICES INC	CONTRACTED NURSES	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/27/2012	2,542.62
ATLAS PEN & PENCIL CORP	T-732 FABULOUS 4TH GRADER	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	110.68
ATLAS PEN & PENCIL CORP	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	195.00
AUTO CLEAN	DISTRICT FLEET DETAILING	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	125.00
AUTO CLEAN	RESPONDER VEHICLE CLEANING	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	125.00
B & H PHOTO-VIDEO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	387.58
BACKPACK GEAR	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	2,010.63
BACKPACK GEAR	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	2,422.13
BAKER ROOFING COMPANY	PEPPERHILL - ROOF RESTORATIO	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	06/27/2012	48,132.96
BAPTIST HILL COMMUNITY EDUCATION	2 BUSES FOR TRANSPORTATION	MINNIE HUGHES ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/07/2012	200.00
BAPTIST HILL HIGH	BHCS TO PAY ATHLTIC DEPT/TRAN	BAPTIST HILL COMM ED	- STD TRANS	833 - SES SERVICES	06/07/2012	4,000.00
BAPTIST HILL HIGH	CK #3515	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/27/2012	405.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	361.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/27/2012	117.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/21/2012	187.04
BARNES & NOBLE	HEALTHY READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/07/2012	202.27
BARNES & NOBLE	PARENT UNIVERSITY-BOOKS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	222.67
BARNES & NOBLE	STUDY GUIDE	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/07/2012	429.33
BARNES & NOBLE	PARENTING SUPPLY	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	622.36
BARNES & NOBLE	TITLE 1 ELA	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	2,133.54
BARNES & NOBLE	SEE ATTACHED ORDER FROM BAF	R B STALL HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/07/2012	2,163.96
BARNES & NOBLE	SEE ATTACHED ORDER PREPAREI	R B STALL HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/07/2012	2,279.28
BARNES & NOBLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	422.82
BARNES & NOBLE	PARENTING SUPPLY	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	499.27
BARNES & NOBLE	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	3,300.58
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	318.50

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BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	896.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	270.00
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	522.19
BAUDVILLE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	490.66
BEC-PLASTIC CARD SOLUTIONS, INC	ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	16,880.53
BECKERS SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	198.67
BECKERS SCHOOL SUPPLY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	509.99
BEM RIVERS PRODUCTION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	120.00
BEMJIMIN CROSBY	WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	125.00
BENCHMARK EDUCATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	1,347.50
BENDER BURKOT EAST COAST	LEVELED LITERACY STORAGE	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	2,410.11
BENDER BURKOT EAST COAST	T-1024 TRIMMER SUSTEM (STORA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	250.07
BENDER BURKOT EAST COAST	T-1024 TRIMMER SUSTEM (STORA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	272.50
BENDER BURKOT EAST COAST	T-1024 TRIMMER SUSTEM (STORA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	1,144.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/27/2012	202.58
BENJAMIN MARLOW	LAUREL HILL/PINCKNEY/CARIO	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	150.00
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	131.46
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	159.63
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	184.67
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	209.71
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	264.49
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	275.57
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	334.91
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	363.39
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	402.21
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	428.81
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	441.14
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	698.62
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	951.39
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	1,070.46

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BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	1,149.34
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	1,193.91
BERKELEY COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	2,219.80
BERKELEY ELECTRIC COOPERATIVE	16883060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/14/2012	106.51
BERKELEY ELECTRIC COOPERATIVE	16883051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/14/2012	109.00
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/14/2012	128.00
BERKELEY ELECTRIC COOPERATIVE	16883059	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/14/2012	196.18
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/14/2012	197.00
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/14/2012	354.83
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/14/2012	453.00
BERKELEY ELECTRIC COOPERATIVE	16883017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/14/2012	1,429.00
BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/14/2012	1,440.00
BERKELEY ELECTRIC COOPERATIVE	16883063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/14/2012	1,722.22
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/14/2012	2,374.00
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/14/2012	2,533.00
BERKELEY ELECTRIC COOPERATIVE	1688019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/14/2012	3,686.00
BERKELEY ELECTRIC COOPERATIVE	16883062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/14/2012	5,044.30
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/14/2012	5,452.00
BERKELEY ELECTRIC COOPERATIVE	16883065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/21/2012	325.00
BERKELEY ELECTRIC COOPERATIVE	16883064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/21/2012	330.00
BERKELEY ELECTRIC COOPERATIVE	16883062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/21/2012	6,157.94
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/21/2012	7,754.87
BERKELEY ELECTRIC COOPERATIVE	16883035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2012	141.00
BERKELEY ELECTRIC COOPERATIVE	16883061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	154.70
BERKELEY ELECTRIC COOPERATIVE	16883003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	157.00
BERKELEY ELECTRIC COOPERATIVE	16883047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	233.00
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2012	410.00
BERKELEY ELECTRIC COOPERATIVE	16883001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	5,242.00
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2012	13,269.00
BEST BUY CORPORATE OFFICE	SUMMER CAMERAS 44 NEW POSIT	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	369.38

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BEST BUY CORPORATE OFFICE	DAP GRANT CAMERA	ASHLEY RIVER ELEMENTARY	- PERIPHERAL	309 - EIA ARTS IN EDUCATION	06/27/2012	2,253.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/14/2012	688.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	108.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	995.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE SCHO	- IN STATE	100 - GENERAL OPERATING	06/21/2012	147.08
BI-LO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	148.06
BI-LO	COOKING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	105.05
BI-LO	COOKING SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	109.02
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	315.65
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	750.00
BLANCHE DARBY FLORIST	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	169.26
BLESSED SACRAMENT	05/04/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/07/2012	10,716.80
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/21/2012	124.26
BLUE FLAME GAS COMPANY	16825	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	289.83
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	587.20
BLUE FLAME GAS COMPANY	286050	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	835.10
BLUE FLAME GAS COMPANY	16496	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	1,084.74
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/27/2012	2,084.55
BONITZ FLOORING GROUP INC	PEPPERHILL - FLOORING	PEPPERHILL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/07/2012	1,672.08
BONITZ FLOORING GROUP INC	GARRETT ACADEMY - NEW CARPE	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	2,712.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	139.14
BOOKSOURCE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	644.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	104.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	104.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	105.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	105.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	114.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	115.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	115.44

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	116.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	125.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	126.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	126.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	126.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	127.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	135.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	135.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	140.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	144.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	144.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	145.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	146.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	146.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	147.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	148.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	152.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	157.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	167.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	167.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	167.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	177.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	179.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	188.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	188.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	189.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	199.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	201.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	205.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	208.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	209.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	209.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	209.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	209.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	220.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	220.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	230.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	230.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	232.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	252.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	252.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	269.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	272.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	274.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	287.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	293.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	294.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	295.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	305.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	323.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	392.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	444.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	688.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	118.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	125.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	146.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	167.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	180.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	186.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	209.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	246.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	293.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	313.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	333.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	365.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	417.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	428.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	438.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	733.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	1,257.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	125.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	125.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	135.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	177.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	198.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	199.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	250.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	250.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	313.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	334.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	397.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	417.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	420.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	428.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	451.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	626.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	679.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	835.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	941.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	1,012.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	104.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	105.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	167.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	167.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	168.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	168.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	230.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	250.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	270.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	503.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	668.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	710.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	835.60
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	4,113.85
BRANDON MURPHY	WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	06/07/2012	299.70
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/14/2012	212.01
BRIDGE OF HOPE	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	352.50
BRIDGE OF HOPE	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	180.00
BRIDGES LANGUAGES SCHOOL	ENRICHMENT CLASS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/07/2012	1,400.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	142.91
EMPLOYEE REIMBURSEMENT	TRAVEL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/07/2012	157.13
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	145.97
BROWN ENTERPRISE	CHAS PROGRESSIVE - BOYS BATH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	1,971.25
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/07/2012	218.69
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/07/2012	271.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/07/2012	274.16
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/07/2012	353.76
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/07/2012	519.37
BSN SPORTS COL	ATHLETICSUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	06/21/2012	1,143.82
BUCKLE DOWN	SUPPLEMENTAL MATERIALS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	906.19
BUDD GROUP INC	JUNE SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	147.86
BUDD GROUP INC	JUNE SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,532.89
BUDD GROUP INC	JUNE SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,653.08
BUDD GROUP INC	JUNE SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,719.67
BUDD GROUP INC	JUNE SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	6,893.89
BUDD GROUP INC	JUNE SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	7,112.50
BUDD GROUP INC	JUNE SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	7,238.64
BUDD GROUP INC	JUNE SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	7,974.84
BUDD GROUP INC	MAY SERVICES	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	592.80
BUDD GROUP INC	MAY SERVICES	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	592.80
BUDD GROUP INC	MAY SERVICES	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	2,220.00
BUDD GROUP INC	MAY SERVICES	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	2,786.16
BUDD GROUP INC	MAY SERVICES	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	2,786.16
BUDD GROUP INC	MAY SERVICES	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	2,812.80
BUDD GROUP INC	JANITORIAL SERVICE MAY12	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	150.00
BUDD GROUP INC	JANITORIAL SERVICE MAY12	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	150.00
BUDD GROUP INC	JANITORIAL SERVICE MAY12	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	150.00
BUDD GROUP INC	JANITORIAL SERVICE MAY12	STILES POINT ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	06/21/2012	208.00
BUDD GROUP INC	JANITORIAL SERVICE MAY12	MURRAY-LASAIN ELEMENARY	- SUB DAYPRT	100 - GENERAL OPERATING	06/21/2012	208.00
BUDD GROUP INC	JANITORIAL SERVICE MAY12	JAMES ISLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	06/21/2012	260.00
BUDD GROUP INC	JANITORIAL SERVICE MAY12	JAMES ISLAND ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	06/21/2012	416.00
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	102.99
BUDGET & CONTROL BOARD INTERNAL OF 1501025		JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	106.79
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	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	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	HS/MS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	108.76
BUDGET & CONTROL BOARD INTERNAL OF 1501025	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	151.80
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	288.07
BUDGET & CONTROL BOARD INTERNAL OF 1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	338.55
BUDGET & CONTROL BOARD INTERNAL OF 1501025	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	403.92
BUDGET & CONTROL BOARD INTERNAL OF 1501025	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	445.05
BUDGET & CONTROL BOARD INTERNAL OF 1501025	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	447.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDGET & CONTROL BOARD INTERNAL OF 1501025		LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	447.10
BUDGET & CONTROL BOARD INTERNAL OF 1501025		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	447.10
BURKE HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	212.60
BURMAX	NAIL DRYER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	06/14/2012	704.94
BUSINESS SYSTEMS OF SOUTH CAROLINA	MOVING KARDEX LEKTRIEVER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	1,950.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	115.32
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	143.16
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	158.73
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	183.95
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	266.69
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	289.64
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	504.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	109.96
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	124.39
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	152.28
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	177.67
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	202.00
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	213.90
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	268.71
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	291.35
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	394.80
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	411.62
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	587.75
C C S D	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	659.57
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	700.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	866.84
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	916.31
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	1,223.85
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	102.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	127.28
C C S D	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	247.22
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	283.42
C C S D	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	300.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	300.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	477.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	477.31
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	668.23
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	128.96
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	137.04
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	138.11
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	142.55
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	157.50
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	172.21
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	264.31
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	265.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	384.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	552.50
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	621.60
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	649.25
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	691.40
C C S D	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	1,578.81
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	207.47
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	227.30
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	376.35
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	454.00
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	468.15
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	1,872.88
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	2,671.70
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	107.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	114.24
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	126.61
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	152.59
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	174.46
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	242.36
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	277.89
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	316.82
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	512.49
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	595.92
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	678.27
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	909.77
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	999.30
C C S D	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	1,362.29
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	2,026.80
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	105.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	110.15
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	131.44
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	169.73
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	186.92
C C S D	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	218.55
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	260.49
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	289.64
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	800.00
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	900.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	2,196.90
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	250.00
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	334.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	379.50
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	387.75
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	415.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	459.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	668.22
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	866.83
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	100.64
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	118.03
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	119.33
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	120.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	128.50
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	150.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	157.50
C C S D	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	157.50
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	199.50
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	220.20
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	400.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	404.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	560.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	823.86
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	16,420.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	219.45
C C S D	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	220.72
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	273.17
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	492.86
C C S D	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	662.73
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	211.99
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	218.43
C C S D	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	326.74
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	652.31
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	750.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	763.68
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	906.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	1,092.29
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	1,272.80
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	1,288.71
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	1,563.47
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	118.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	137.65
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	143.29
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	157.65
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	168.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	190.92
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	204.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	250.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	266.33
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	334.60
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	398.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	403.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	438.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	496.20
C C S D	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	519.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	590.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	733.80
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	973.60
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,013.90
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,597.12
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	2,680.23
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	3,059.63
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	110.15
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	725.14
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	1,351.13
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	222.74
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	477.30
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	509.12
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	973.60
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	1,070.46
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	1,093.31
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	1,606.92
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	1,754.93
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	2,036.49
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	3,041.27
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	134.00
C C S D	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	161.35
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	200.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	204.36
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	243.38
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	375.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	502.30
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	600.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	771.03
C C S D	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	820.00
C C S D	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	912.21
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	954.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	2,037.71
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	2,057.58
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	2,227.41
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	110.36
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	131.84
C C S D	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	132.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	135.62
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	176.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	176.55
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	200.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	230.48
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	250.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	275.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	318.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	387.80
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	408.76
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	496.47
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	523.40
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	638.20
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	644.32
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	676.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	688.42
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	691.80
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	749.12
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	775.04
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	917.89
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,067.41
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,340.73
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,386.01
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	6,822.96
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	9,209.47
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	21,662.15
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2012	183.58
CALCULUS IN MOTION	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/21/2012	310.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	274.54
CAMBIUM LEARNING	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	381.60
CAMBIUM LEARNING	LANGUAGE! TRANS MATH REWARD	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	1,035.00
CAMBIUM LEARNING	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	1,082.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMBIUM LEARNING	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	1,980.00
CAMBIUM LEARNING	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	2,734.00
CAMBIUM LEARNING	W190861 VMATH SUMMER LEVEL C	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	2,847.90
CAMBIUM LEARNING	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	3,115.60
CAMBIUM LEARNING	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	4,197.60
CAMBIUM LEARNING	SUMMER PROGRAM	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/07/2012	8,292.90
CAMBIUM LEARNING	LANGUAGE! TRANS MATH REWARD	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	15,275.06
CAMBIUM LEARNING	LANGUAGE!	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	180.00
CAMBIUM LEARNING	LANGUAGE!	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	390.00
CAMBIUM LEARNING	LANGUAGE!	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	3,669.70
CAMBIUM LEARNING	PROFESSIONAL DEVELOPMENT	LINCOLN HIGH	- INSTR PROG	201 - TITLE I (84.010)	06/14/2012	4,000.00
CAMBIUM LEARNING	LANGUAGE!	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	9,854.95
CAMBIUM LEARNING	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	37,684.90
CAMBIUM LEARNING	SUMMER TITLE 1	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	4,445.10
CAMBIUM LEARNING	SUMMER PROFESSIONAL DEV.	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	6,365.04
CAMBIUM LEARNING	LETRS PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	18,291.86
CAMCOR INC	FCO-PROJECTOR-WESTASHLEYHS	WEST ASHLEY HIGH SCHOOL	- MOBILE CLA	576 - FY12 FCO/CM	06/27/2012	8,915.00
CAMPUS TEAMWEAR	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	1,454.93
CAPITOL TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	300.00
CARA CONSUEGRA LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	116.55
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/21/2012	168.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	244.05
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	203.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	155.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	116.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	262.86
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	200.62
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/07/2012	242.04
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	660.13

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CAROLINA BIOLOGICAL SUPPLY	APSUMMER BIOLOGY PROGRAM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	1,865.48
CAROLINA MARKETING	MARKING STAMPS	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	109.31
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/27/2012	195.30
CAROLINA TOURS	GEAR UP SUMMER PROGRAM	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	06/21/2012	2,782.00
CAROLINA YOUTH DEVELOPMENT CENTER	TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/27/2012	3,261.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	163.13
EMPLOYEE REIMBURSEMENT	APR12M MILEAGE RE-ISSUE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	06/21/2012	135.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	104.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	262.58
CARSON DELLOSA PUBLISHING COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	215.92
CARTER BLANCHARD OFFICE SUPPLY INC	eSchoolMall Req: 6702	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	444.55
CARTER BLANCHARD OFFICE SUPPLY INC	eSchoolMall Req: 6702	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	1,148.03
CARTER ELECTRONICS SERVICE	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	188.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	3,781.50
CATAPULT LEARNING LLC	EXTENDED DAY TUTORIAL SERVIC	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/14/2012	18,209.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	217.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	650.00
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	242.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	149.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	223.44
CELESTINE HARRIS	BOARD MTGS	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/21/2012	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	213.84
EMPLOYEE REIMBURSEMENT	06/19/12-REIMBURSEMENT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	124.90
CENGAGE LEARNING	EDGE LEVEL C STUDENT BOOK	BURKE HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	1,542.59
CENGAGE LEARNING	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	476.21
CENTERPLATE CATERING	MEETING ROOM RENTAL	CATEGORICAL SERVICES	- RENT/LEASE	201 - TITLE I (84.010)	06/07/2012	4,838.95
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	06/21/2012	3,226.53
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	3,571.03
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	6,797.56
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- SOFTWARE	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	522.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	200.00
CHANNING L BETE COMPANY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	218.42
CHANNING L BETE COMPANY	PARENTING SUPPLY	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	817.32
CHANNING L BETE COMPANY	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,415.52
CHARLES GLOVER SR	BOARD MTGS	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/21/2012	140.00
CHARLES K JOHNSON	BOARD MTGS.	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	06/27/2012	260.00
CHARLES PINCKNEY ELEM SCHOOL	FITNESS EQUIPMENT	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/14/2012	1,000.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	340.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	225.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	250.00
CHARLESTON BASEBALL UMPIRES ASSOC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	950.00
CHARLESTON CATHOLIC SCHOOL	05/23/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/07/2012	5,510.88
CHARLESTON CHARTER SCHOOL MATH & S	TIPS PROGRAM	CHAS MATH & SCIENCE CHARTER	- TRANSIT	302 - ADEPT 2012	06/27/2012	3,280.10
CHARLESTON CHRONICLE	CAREER & TECH ACADEMY CHAS	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	06/21/2012	400.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	493.68
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	200.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	248.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	275.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	277.89
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,436.22
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	659.57
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	414.46
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	247.68
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	270.07
CHARLESTON DEVELOPMENT ACADEMY C	TIPS PROGRAM	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	302 - ADEPT 2012	06/27/2012	364.46
CHARLESTON DORCHESTER MENTAL HEAL	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	06/21/2012	4,300.00
CHARLESTON DORCHESTER MENTAL HEAL	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	06/21/2012	5,700.00
CHARLESTON FLOWER MARKET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	117.07
CHARLESTON FLOWER MARKET	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	459.38
CHARLESTON PROGRESSIVE ACADEMY	05/24/12-REIMBURSEMENT	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	836 - FARM TO SCHOOL	06/07/2012	158.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON PROGRESSIVE ACADEMY	05/30/12-REIMBURSEMENT	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	836 - FARM TO SCHOOL	06/07/2012	345.78
CHARLESTON RIVERDOGS	EDUCATION DAY FIELD TRIP	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/14/2012	144.72
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC - PU W&S	100 - GENERAL OPERATING	06/14/2012	127.25
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	144.93
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/14/2012	175.34
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	194.94
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	06/14/2012	252.58
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II - PU W&S	841 - HEAD START COLLABORATION	06/14/2012	276.25
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/14/2012	282.92
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/14/2012	311.33
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	338.33
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	451.35
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	467.10
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	484.61
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/14/2012	672.50
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	695.26
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	702.14
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	726.95
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/14/2012	809.62
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/14/2012	827.37
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/14/2012	874.02
CHARLESTON WATER SYSTEM	015900020	6TH GRADE ACADEMY - PU W&S	100 - GENERAL OPERATING	06/14/2012	1,145.58
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/14/2012	1,186.37
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	06/14/2012	1,195.28
CHARLESTON WATER SYSTEM	BRIDGEVIEW - WATER LINE PIPE	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	1,231.62
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	1,255.16
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/14/2012	1,382.07
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	06/14/2012	1,447.87
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/14/2012	1,944.75
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/14/2012	1,957.87

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	06/14/2012	2,076.98
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/14/2012	3,523.73
CHARLESTON WATER SYSTEM	095413001	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	06/21/2012	111.76
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	137.35
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	06/21/2012	187.05
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/21/2012	197.84
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	234.42
CHARLESTON WATER SYSTEM	114956006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	237.85
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/21/2012	253.12
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/21/2012	361.73
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	621.44
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	641.30
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	661.50
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/21/2012	693.91
CHARLESTON WATER SYSTEM	13304006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	699.32
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/21/2012	715.73
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/21/2012	723.28
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	756.73
CHARLESTON WATER SYSTEM	085777001	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	814.19
CHARLESTON WATER SYSTEM	09538002	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	06/21/2012	873.84
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,013.40
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,021.19
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,041.47
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,043.45
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,073.96
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,135.35
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,376.42
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,398.56
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	06/21/2012	2,720.30
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	06/21/2012	2,777.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/21/2012	2,995.35
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/27/2012	114.57
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2012	237.85
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/27/2012	246.47
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/27/2012	311.59
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	06/27/2012	482.92
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2012	625.60
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2012	737.32
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/27/2012	867.79
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2012	1,031.49
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/27/2012	1,122.37
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2012	1,412.16
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2012	1,455.29
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/27/2012	1,474.70
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2012	1,538.91
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/27/2012	2,200.19
CHARLESTON WATER SYSTEM	IMPACT FEES	ST ANDREWS ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	06/27/2012	3,380.00
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/27/2012	6,553.56
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	1,464.75
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	278.69
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	278.33
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	1,464.75
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	1,619.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	184.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	219.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	288.60
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	110.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	112.50
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	112.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	135.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	146.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	148.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	162.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	164.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	166.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	167.85
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	180.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	204.75
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	218.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	220.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	225.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	225.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	238.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	247.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	256.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	258.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	263.25
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	319.00
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	349.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	364.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	371.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	396.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	405.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	418.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	427.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	436.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	450.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	452.25
CHILDREN'S MUSEUM OF THE LOWCOUNTI	SUMMER MIGRANT	CATEGORICAL SERVICES - OTHER SRVS	201 - TITLE I (84.010)	06/14/2012	270.00
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	06/27/2012	1,180.43

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	06/20/2012	110.00
CHRIST OUR KING-STELLA MARIS	05/28/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	15,154.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/27/2012	331.34
EMPLOYEE REIMBURSEMENT	05/25/12-REIMBURSEMENT	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/07/2012	150.74
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/07/2012	187.07
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	06/07/2012	185.93
CHUCK E CHEESE	SUMMER MIGRANT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	315.00
CHURCH OF OUR SAVIOR INC	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	634.00
CHURCHICH RECREATIONAL DESIGN INCO	FCO-TABLE&BENCH-HAUTGAP MS	HAUT GAP MIDDLE	- MOBILE CLA	576 - FY12 FCO/CM	06/14/2012	13,507.30
CHURCHICH RECREATIONAL DESIGN INCO	FCO DUNSTON PLAYGROUND	MATILDA F DUNSTON ELEMENTARY	- IMPROV OTH	576 - FY12 FCO/CM	06/14/2012	56,939.57
CICI'S PIZZA PARLOR	SUMMER MIGRANT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	157.50
CINTAS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	165.00
CINTAS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	227.95
CITY OF CHARLESTON	SUMMER CITY PARKING BOOKLET	TECHNOLOGY INFRASTRUCTURE	- IN STATE	100 - GENERAL OPERATING	06/07/2012	320.00
CITY OF CHARLESTON PARKING GARAGE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	1,176.00
CITY OF CHARLESTON PARKING GARAGE	PARKING STICKERS	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	06/21/2012	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	826 - PROJECT HERO	06/07/2012	136.84
CLASSROOM DIRECT	CLASSROOM SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	607.63
CLASSROOM DIRECT	CLASSROOM SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	302.15
CLASSROOM DIRECT	CLASSROOM READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	386.09
CLASSROOM DIRECT	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	1,259.45
CLASSROOM DIRECT	ARIANNA NELSON	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	315.50
CLASSROOM DIRECT	BRANDY COLLINS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	363.32
CLASSROOM DIRECT	MULTIPLE ORDERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	607.98
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	06/07/2012	775.00
CLAWSON & STAUBES LLC	SIES CLAWSON & STAUBES	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	06/21/2012	2,291.50
CLEAN MASTERS	FLOOD & SMOKE CLEAN UP	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/07/2012	1,071.67
CLEAN MASTERS	FLOOD & SMOKE CLEAN UP	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/07/2012	4,421.18
CLEAN MASTERS	FLOOD & SMOKE CLEAN UP	MURRAY-LASAIN ELEMNTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/07/2012	6,016.53
CLEAN MASTERS	W ASHLEY MS - A/C & GEN RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/14/2012	2,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	600.00
CLEMSON UNIVERSITY	GEORGE R. ALFORD III	WANDO HIGH SCHOOL	- OTHER OBJ	708 - THE WILLIAM C BRADLEY FUND	06/27/2012	1,250.00
CLEMSON UNIVERSITY	MALCOLM D. GLENN	WANDO HIGH SCHOOL	- OTHER OBJ	708 - THE WILLIAM C BRADLEY FUND	06/27/2012	1,250.00
CLUB Z ! INCORPORATED	NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	660.00
COASTAL CERAMICS SUPPLY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	130.69
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,715.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	342 - PRESCHLCHILD W/DIS	06/14/2012	10,309.50
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/27/2012	717.50
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SCHOOL-WIDE ACCOUNTS	- STUDENT SV	342 - PRESCHLCHILD W/DIS	06/27/2012	4,690.50
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/27/2012	10,208.00
COLLEGE EDGE LLC	COLLEGE EDGE	ST JOHN'S HIGH	- INSTR SVS	240 - HS CLIMATE GRANTS	06/07/2012	9,087.00
COLLEGE FLAGS AND BANNERS	ESM: 6514 FLAGS AND BANNERS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	911.72
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	388.83
COLLEGE OF CHARLESTON	MEETING ROOMS	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	175.00
COLLEGE OF CHARLESTON	Room Rental for Human Capital	HUMAN CAPITAL DEV OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	06/21/2012	350.00
COLLEGE OF CHARLESTON	ROOM RENTAL	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/27/2012	525.00
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	06/07/2012	151.52
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	06/07/2012	303.03
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	303.03
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	606.06
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	819.59
COMMUNITIES IN SCHOOLS	Instructional Services	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	909.09
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	1,337.95
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	1,337.96
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL STUDEI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	1,400.87
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	2,184.14
COMMUNITIES IN SCHOOLS	COST SHARE FOR CIS (COMMUNIT	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	2,272.73
COMMUNITIES IN SCHOOLS	SUZANNE POPE	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	06/07/2012	2,951.82
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	06/07/2012	4,924.22
COMMUNITIES IN SCHOOLS	CONTRACT PAYMENT FOR COMMI	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	5,425.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL (CIS) C	SEPTIMA P CLARK ACADEMY	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/07/2012	5,454.55
COMMUNITIES IN SCHOOLS	INSTRUCTIIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	06/07/2012	21,534.11
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	41,591.09
COMMUNITIES IN SCHOOLS	SUZANNE POPE	HS/MS LEARNING COMMUNITY	- INSTR SVS	822 - CCSD GEAR UP	06/14/2012	2,626.46
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE MIDDLE	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	06/14/2012	2,863.51
COMMUNITIES IN SCHOOLS	SUZANNE POPE	MORNINGSIDE BOYS ACADEMY	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	06/14/2012	2,863.52
COMMUNITIES IN SCHOOLS	SUZANNE POPE	ZUCKER MIDDLE SCHOOL	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	06/14/2012	5,727.02
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	06/27/2012	303.01
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	606.04
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	06/27/2012	606.06
COMMUNITIES IN SCHOOLS	CIS SERVICES (CONTINUING)	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	1,212.13
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	1,639.17
COMMUNITIES IN SCHOOLS	Instructional Services	HAUT GAP MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	1,818.19
COMMUNITIES IN SCHOOLS	COST SHARE FOR CIS (COMMUNIT	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	2,272.73
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	06/27/2012	2,675.88
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	2,675.90
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL STUDENI	JANE EDWARDS ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	2,801.72
COMMUNITIES IN SCHOOLS	SUZANNE POPE	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	06/27/2012	2,951.82
COMMUNITIES IN SCHOOLS	CIS	NORTHWOODS MIDDLE SCHOOL	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	06/27/2012	4,368.29
COMMUNITIES IN SCHOOLS	COST SHARE FOR CIS (COMMUNIT	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	4,545.43
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	06/27/2012	4,808.33
COMMUNITIES IN SCHOOLS	SUZANNE POPE	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	06/27/2012	5,433.62
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	7,632.57
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOL (CIS) C	SEPTIMA P CLARK ACADEMY	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/27/2012	10,909.05
COMMUNITIES IN SCHOOLS	CONTRACT PAYMENT FOR COMMU	BURKE HIGH	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	06/27/2012	11,363.22
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	06/27/2012	14,017.43
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	06/27/2012	26,458.33
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	06/27/2012	34,600.02
COMMUNITIES IN SCHOOLS	CONTRACTED SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	53,772.04
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	1,128.50
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/07/2012	1,825.00
COMPLETE DEMOLITION SERVICES LLC	SIES COMPLETE DEMO BID AWARI	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	06/14/2012	50,228.50
COMPLETE DEMOLITION SERVICES LLC	SIES COMPLETE DEMO BID AWARI	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	06/27/2012	22,870.25
COMPUSULT INCORPORATED	SOFTWARE	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	176.86
COMPUTER DIRECTIONS	PRE-PRINTED LABELS	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	304.66
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	101.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	102.51
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	E A BURNS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	106.01
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	STONO PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	108.01
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	PINEHURST ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	110.01
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	HAUT GAP MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	112.75
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MARY FORD ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	112.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	113.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ST ANDREWS MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	113.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	JAMES ISLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	115.25
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	115.51
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	CHICORA ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	120.73
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MT PLEASANT ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	127.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	HUNLEY PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	128.01
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	128.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	131.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	OAKLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	133.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	134.51
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	141.01
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	HARBORVIEW ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	144.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	144.51
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ASHLEY RIVER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	147.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	GOV JAMES B EDWARDS ELEMENTA	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	148.51
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	PEPPERHILL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	148.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	152.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	154.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	160.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	162.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	SPRINGFIELD ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	164.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	165.01
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	A C CORCORAN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	166.51
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	STILES POINT ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	179.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	179.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	W B GOODWIN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	184.51
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	189.01
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	190.00
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	LADSON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	192.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	194.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	196.01
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	211.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	225.01
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	239.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	262.76
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	265.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	290.26
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	338.77
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	457.27
CONDREY CONSULTING CORP	FILE SYSTEM FACTORY SUPPORT	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	858.54
CONNECTIONS HOUSING	SUMMER CONFERENCE	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/21/2012	1,908.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/07/2012	163.73
EMPLOYEE REIMBURSEMENT	05/08/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- PRINT/BIND	267 - TITLE II IMPROV TCHR QUALITY	06/07/2012	277.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/27/2012	153.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	183.63
EMPLOYEE REIMBURSEMENT	TRAVEL	TECHNOLOGY INFRASTRUCTURE	- OUT STATE	100 - GENERAL OPERATING	06/27/2012	1,751.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONSTANTINE & CONSTANTINE ARCHITEC	MOULTRIE MI - PARTITION MODIFI	MOULTRIE MIDDLE	- OTH PR/TCH	576 - FY12 FCO/CM	06/07/2012	2,025.00
CONSTANTINE & CONSTANTINE ARCHITEC	ARCHITECTUAL SERVERS NEEDED	OPS, PLANNING & SYSTEMS IMPROV	- OTH PR/TCH	100 - GENERAL OPERATING	06/14/2012	6,800.00
CONSTANTINE & CONSTANTINE ARCHITEC	WAREHOUSE - 2ND FLR EXTENSIC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	2,050.00
COOLE SCHOOL	PRIMARY STUDENT PLANNERS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	978.25
CORECOURSEGPA.COM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	300.00
CORECOURSEGPA.COM	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	300.00
CORECOURSEGPA.COM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	450.00
COUNTRY BUMPKIN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	204.73
COURTYARD BY MARRIOT DOWNTOWN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	283.80
CR HIPPI CONSTRUCTION	ST. ANDREWS HIGH - HVAC REPLA	ST ANDREWS MIDDLE	- OTHER SRVS	576 - FY12 FCO/CM	06/14/2012	300,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	118.77
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	158.73
CREATIVE EDUCATIONAL SERVICES	SOCIAL STUDIES	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	140.00
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	258.23
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	108.50
CRESTLINE COMPANY INC	ESM 6709	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	2,302.80
CRYSTAL CAMPBELL	EARLY LITERACY SUMMER CONFE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	290.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING|SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	06/14/2012	38,674.50
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	06/14/2012	38,674.50
CUMMING CORPORATION SMG	CUMMING|SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	06/14/2012	115,000.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	06/14/2012	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	06/07/2012	560.00
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	06/07/2012	726.21
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	06/07/2012	1,880.00
CURRICULUM ASSOCIATES	CARS BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	689.53
CURRICULUM ASSOCIATES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	285.00
CURRICULUM ASSOCIATES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	286.29
CURTIS S MCCALL	CHARLESTOWNE ACADEMY - COM	OPS, PLANNING & SYSTEMS IMPROV	- OTH PR/TCH	100 - GENERAL OPERATING	06/07/2012	2,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/07/2012	140.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	255.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CYPRESS GARDENS	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	120.00
DAN FURLONG PMP CSPM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/07/2012	116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/21/2012	129.87
DARLINGTON COUNTY SCHOOL DISTRICT	PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	177.39
DARLINGTON COUNTY SCHOOL DISTRICT	PROVISO	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	295.65
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	2,893.29
DATA RECOGNITION CORP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	192.00
DATUM FILING SYSTEMS	DATUM FILING SYSTEM	SPECIAL EDUCATION DEPARTMENT	- EQUIPMENT	385 - AID TO DISTRICTS SPEC ED	06/27/2012	50,145.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/07/2012	164.84
DAVID CAMPBELL	MILEAGE	ST JOHNS COMM ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	433.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	132.09
DAVID M GRAYSON JR	WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/27/2012	101.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	298.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	456.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/27/2012	142.08
DAVID WILSON PE	GARRETT HS - PAINT & AUTO BOD	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	500.00
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/07/2012	74,233.66
EMPLOYEE REIMBURSEMENT	05/30/12-REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/07/2012	139.97
EMPLOYEE REIMBURSEMENT	03/30/12 REIMBURSEMENT	ST ANDREWS MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/07/2012	125.69
EMPLOYEE REIMBURSEMENT	06/19/12-REIMBURSEMENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/27/2012	250.09
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/21/2012	109.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	123.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	362.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	325.56
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/27/2012	158.51
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	532.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	137.00
DELL COMPUTER CORPORATION	E-QUOTE# 1013635500897 M4600	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	576 - FY12 FCO/CM	06/07/2012	108.63
DELL COMPUTER CORPORATION	COMPUTER HARDWARE AND PERI	NURSE SERVICES OFFICE	- COMPUTERS	881 - CORNERSTONE MEDICAID NURSES	06/07/2012	146.48
DELL COMPUTER CORPORATION	LAPTOP REPLACEMENT	MONTESSORI COMMUNITY SCHL CH.	- COMPUTERS	100 - GENERAL OPERATING	06/07/2012	146.48
DELL COMPUTER CORPORATION	STUDENT LAPTOP REPLACEMENT	MONTESSORI COMMUNITY SCHL CH.	- COMPUTERS	100 - GENERAL OPERATING	06/07/2012	157.09
DELL COMPUTER CORPORATION	Desktop Computer OptiPlex 790	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	06/07/2012	876.73
DELL COMPUTER CORPORATION	COMPUTER FOR KALEIDOSCOPE	WANDO COMMUNITY SCHOOL	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	888.10
DELL COMPUTER CORPORATION	KALEIDOSCOPE COMPUTERS	BELLE HALL ELEMENTARY	- COMPUTERS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	888.10
DELL COMPUTER CORPORATION	COMPUTER HARDWARE AND PERI	NURSE SERVICES OFFICE	- COMPUTERS	881 - CORNERSTONE MEDICAID NURSES	06/07/2012	1,127.33
DELL COMPUTER CORPORATION	LAPTOP REPLACEMENT	MONTESSORI COMMUNITY SCHL CH.	- COMPUTERS	100 - GENERAL OPERATING	06/07/2012	1,127.33
DELL COMPUTER CORPORATION	STUDENT LAPTOP REPLACEMENT	MONTESSORI COMMUNITY SCHL CH.	- COMPUTERS	100 - GENERAL OPERATING	06/07/2012	1,127.93
DELL COMPUTER CORPORATION	COMPUTER	SUPERINTENDENT'S OFFICE	- COMPUTERS	100 - GENERAL OPERATING	06/07/2012	1,897.69
DELL COMPUTER CORPORATION	E-QUOTE# 1013635500897 M4600	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	576 - FY12 FCO/CM	06/07/2012	2,857.63
DELL COMPUTER CORPORATION	eSchoolMall Req: 6635	MILITARY MAGNET ACADEMY	- COMPUTERS	224 - 21st CENTURY COMMUNITY LEARN	06/14/2012	146.48
DELL COMPUTER CORPORATION	COMPUTER MONITOR	C C BLANEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	06/14/2012	292.95
DELL COMPUTER CORPORATION	eSchoolMall Req: 6635	MILITARY MAGNET ACADEMY	- COMPUTERS	224 - 21st CENTURY COMMUNITY LEARN	06/14/2012	1,127.33
DELL COMPUTER CORPORATION	E QUOTE 1007085837817 24 STAT	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	1,397.36
DELL COMPUTER CORPORATION	ESM 6668 computers	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	06/14/2012	2,630.06
DELL COMPUTER CORPORATION	SUMMER CLEANING TAPES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	121.06
DELL COMPUTER CORPORATION	COMPUTER LABTOPS	NURSE SERVICES OFFICE	- COMPUTERS	881 - CORNERSTONE MEDICAID NURSES	06/27/2012	146.48
DELL COMPUTER CORPORATION	DELL E Series E2211H, Widescre	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	146.48
DELL COMPUTER CORPORATION	Computer	ACCOUNTING OFFICE	- COMPUTERS	100 - GENERAL OPERATING	06/27/2012	876.73
DELL COMPUTER CORPORATION	COMPUTER LABTOPS	NURSE SERVICES OFFICE	- COMPUTERS	881 - CORNERSTONE MEDICAID NURSES	06/27/2012	1,127.33
DELL COMPUTER CORPORATION	DELL ADMIN PC	TECHNOLOGY INFRASTRUCTURE	- COMPUTERS	576 - FY12 FCO/CM	06/27/2012	1,931.66
DELL COMPUTER CORPORATION	6908 SUMMER SERVERS	HARBORVIEW ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	2,346.34
DELL COMPUTER CORPORATION	6908 SUMMER SERVERS	W B GOODWIN ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	2,346.34
DELL COMPUTER CORPORATION	6908 SUMMER SERVERS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	2,346.34
DELL COMPUTER CORPORATION	6908 SUMMER SERVERS	W B GOODWIN ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	2,346.35
DELL COMPUTER CORPORATION	6908 SUMMER SERVERS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	2,346.35
DELL COMPUTER CORPORATION	6908 SUMMER SERVERS	HARBORVIEW ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	2,346.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	COMPUTER LABTOPS	NURSE SERVICES OFFICE	- COMPUTERS	881 - CORNERSTONE MEDICAID NURSES	06/27/2012	3,795.33
DELL COMPUTER CORPORATION	LAING SERVER	LAING MIDDLE	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	5,322.76
DELL COMPUTER CORPORATION	6909 SUMMER SERVER ST JOHNS	ST JOHN'S HIGH	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	7,039.04
DELL COMPUTER CORPORATION	6910 SUMMER SERVER WEST ASH	WEST ASHLEY HIGH SCHOOL	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	7,039.04
DELL COMPUTER CORPORATION	SUMMER - CACHE SERVER PROJ	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	100 - GENERAL OPERATING	06/27/2012	11,027.84
DELL COMPUTER CORPORATION	SUMMER - SERVER PROJ	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	100 - GENERAL OPERATING	06/27/2012	11,027.84
DELL COMPUTER CORPORATION	NAC MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	06/27/2012	29,857.61
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	177.27
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/21/2012	1,474.04
DELTA EDUCATION	SCIENCE KIT REFURBISHMENTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	06/27/2012	4,962.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	171.50
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	06/21/2012	128.20
EMPLOYEE REIMBURSEMENT	MILEAGE	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	06/27/2012	114.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	336.24
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	106.20
DERST BAKING COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	125.39
DERST BAKING COMPANY	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	141.60
DERST BAKING COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	155.70
DERST BAKING COMPANY	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	178.77
DERST BAKING COMPANY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	247.74
DERST BAKING COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	318.60
DERST BAKING COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	831.92
DERST BAKING COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	106.20
DERST BAKING COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	114.27
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	128.58
DERST BAKING COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	135.33
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	177.00
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	177.42
DERST BAKING COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	227.18
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	337.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	442.50
DERST BAKING COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	159.30
DERST BAKING COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	192.09
DERST BAKING COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	259.16
DERST BAKING COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	342.96
DERST BAKING COMPANY	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	177.00
DERST BAKING COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	327.45
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	492.80
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/07/2012	133.13
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/07/2012	133.13
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/07/2012	485.75
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	06/07/2012	549.56
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	06/27/2012	352.62
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/27/2012	403.00
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/27/2012	503.75
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/27/2012	503.75
DEWAYNE FREDERICK	ANNUAL EARLY LITERACY SUMME	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	435.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	123.89
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	188.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	691.09
DICK BLICK ART MATERIAL	SUMMER SUPPLIES	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/07/2012	332.07
DICK BLICK ART MATERIAL	5TH QUARTER SUMMER SCHOOL	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	100.85
DICK BLICK ART MATERIAL	ESM: 6599 ART SUPPLIES	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	221.56
DICK BLICK ART MATERIAL	CF51304-1006 AWT 100-SHELF	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	702.89
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	402.75
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	557.68
DICK BLICK ART MATERIAL	CF51304-1006 AWT 100-SHELF	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	120.00
DICK BLICK ART MATERIAL	CF51304-1006 AWT 100-SHELF	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,269.00
DISCOUNT SCHOOL SUPPLY	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	1,035.53
DISCOVERY SCHOOL FOR CHILDREN INC	MEALS FOR DISCOVERY SCHOOL	DISCOVERY SCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/14/2012	620.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DISCOVERY SCHOOL FOR CHILDREN INC	MEALS FOR DISCOVERY SCHOOL	DISCOVERY SCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	06/14/2012	1,148.50
DISPLAYS2GO	SUMMER PROGRAM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	117.75
DOCTOR'S CARE OF SOUTH CAROLINA	VACCINES - HEP B	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	06/14/2012	150.00
DODSON EXTERMINATING COMPANY	DODSON MONTHLY PEST CONTRC	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/21/2012	102.00
DODSON EXTERMINATING COMPANY	DODSON MONTHLY PEST CONTRC	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/21/2012	102.00
DODSON EXTERMINATING COMPANY	DODSON MONTHLY PEST CONTRC	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	06/21/2012	125.00
DODSON EXTERMINATING COMPANY	FLEA FUMIGATION	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/21/2012	150.00
DODSON EXTERMINATING COMPANY	TERMITE TREATMENTS	CHARLESTON PROGRESSIVE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	06/21/2012	395.00
DODSON EXTERMINATING COMPANY	MOSQUITOE FOGGING	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/21/2012	400.00
DODSON EXTERMINATING COMPANY	FLEA FUMIGATION	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/21/2012	880.00
DOMINO'S PIZZA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	692.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	705.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	1,166.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	265.40
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	356.36
DONNIE NEWTON	DATA ENTRY FOR WAHS 2012	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	445.45
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	208.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	3,120.00
DORCHESTER VILLAGE MOBILE HOME PAR	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/14/2012	250.00
DOROTHY BAILEY/ LANDLORD	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/21/2012	300.00
DR S STUART FLANAGAN	TESTS FOR HIGHER STANDARDS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	1,648.00
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/27/2012	1,328.57
DUNCAN-PARNELL INC	PURCHASE ORDER	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	06/14/2012	620.80
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	519.68
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	649.60
DUNNING SIGNS	Reorg Phase II	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/27/2012	193.15
DURHAM SCHOOL SERVICES	26796	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	100.81
DURHAM SCHOOL SERVICES	26769	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	105.30
DURHAM SCHOOL SERVICES	26769	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	105.86
DURHAM SCHOOL SERVICES	26748	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	106.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	106.64
DURHAM SCHOOL SERVICES	26759	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	388 - AID TO SCHOOLS - SPEC ED	06/07/2012	109.03
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	110.36
DURHAM SCHOOL SERVICES	26769	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	115.22
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	115.32
DURHAM SCHOOL SERVICES	26796	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	118.89
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	06/07/2012	120.00
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	135.80
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	140.43
DURHAM SCHOOL SERVICES	26845	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	143.16
DURHAM SCHOOL SERVICES	26904	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	143.53
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- CURR FLDTR	100 - GENERAL OPERATING	06/07/2012	144.46
DURHAM SCHOOL SERVICES	26781	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	144.92
DURHAM SCHOOL SERVICES	26762	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	388 - AID TO SCHOOLS - SPEC ED	06/07/2012	149.07
DURHAM SCHOOL SERVICES	26792	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	151.12
DURHAM SCHOOL SERVICES	26789	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	388 - AID TO SCHOOLS - SPEC ED	06/07/2012	152.98
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	153.23
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	153.39
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	156.86
DURHAM SCHOOL SERVICES	26769	JAMES ISLAND MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	158.73
DURHAM SCHOOL SERVICES	26792	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	159.49
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	06/07/2012	159.90
DURHAM SCHOOL SERVICES	26768	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	162.11
DURHAM SCHOOL SERVICES	28792	6TH GRADE ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	06/07/2012	185.25
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	06/07/2012	188.48
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/07/2012	198.38
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	201.90
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	203.02
DURHAM SCHOOL SERVICES	26763	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	209.25
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	216.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26770	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	219.32
DURHAM SCHOOL SERVICES	26763	MAMIE P WHITESIDES ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	265.20
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	265.62
DURHAM SCHOOL SERVICES	26783	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	272.03
DURHAM SCHOOL SERVICES	26770	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	285.20
DURHAM SCHOOL SERVICES	59478	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	291.24
DURHAM SCHOOL SERVICES	26795	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	307.01
DURHAM SCHOOL SERVICES	26904	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	337.01
DURHAM SCHOOL SERVICES	26849	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	353.83
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	06/07/2012	354.93
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	368.21
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	06/07/2012	432.94
DURHAM SCHOOL SERVICES	26766	FORT JOHNSON MIDDLE	- CURR FLDTR	893 - HIGHER ED. AWARENESS PROG.	06/07/2012	494.16
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- EX-CURR FT	844 - MISC DONATIONS	06/07/2012	600.00
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	100 - GENERAL OPERATING	06/07/2012	882.60
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/07/2012	1,116.06
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/07/2012	1,871.75
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/07/2012	1,984.35
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/07/2012	3,035.25
DURHAM SCHOOL SERVICES	26791	NORTH CHARLESTON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/07/2012	4,082.38
DURHAM SCHOOL SERVICES	26765	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	06/07/2012	5,753.30
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/07/2012	11,679.36
DURHAM SCHOOL SERVICES	26846	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	392 - EIA SCHOOL-TO-WORK	06/14/2012	103.38
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	111.20
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	115.32
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	116.10
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	121.54
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/14/2012	124.15
DURHAM SCHOOL SERVICES	26777	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	124.31
DURHAM SCHOOL SERVICES	26777	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	126.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	129.12
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	134.04
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	137.04
DURHAM SCHOOL SERVICES	26788	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	137.80
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	138.11
DURHAM SCHOOL SERVICES	26911	JANE EDWARDS ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/14/2012	141.14
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	142.77
DURHAM SCHOOL SERVICES	26775	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/14/2012	146.17
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	147.27
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/14/2012	165.32
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	170.97
DURHAM SCHOOL SERVICES	26789	MALCOLM C HURSEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	172.21
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	06/14/2012	173.24
DURHAM SCHOOL SERVICES	26778	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	177.48
DURHAM SCHOOL SERVICES	26754	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	177.67
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	183.95
DURHAM SCHOOL SERVICES	26754	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	195.32
DURHAM SCHOOL SERVICES	26754	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	199.48
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	203.07
DURHAM SCHOOL SERVICES	26777	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	212.97
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	221.50
DURHAM SCHOOL SERVICES	26777	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	230.48
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	232.37
DURHAM SCHOOL SERVICES	26777	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	234.82
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	277.89
DURHAM SCHOOL SERVICES	26769	JAMES ISLAND MIDDLE	- CURR FLDTR	807 - DHEC	06/14/2012	295.12
DURHAM SCHOOL SERVICES	26755	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	316.82
DURHAM SCHOOL SERVICES	26777	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	388.18
DURHAM SCHOOL SERVICES	26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	414.46
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/14/2012	452.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26911	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	518.43
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/14/2012	530.88
DURHAM SCHOOL SERVICES	28806	ZUCKER MIDDLE SCHOOL	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	06/14/2012	830.23
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	06/14/2012	866.18
DURHAM SCHOOL SERVICES	40051	EDITH FRIERSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	875.98
DURHAM SCHOOL SERVICES	26753	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	909.77
DURHAM SCHOOL SERVICES	26779	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	06/14/2012	1,091.68
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	201 - TITLE I (84.010)	06/14/2012	1,213.99
DURHAM SCHOOL SERVICES	26846	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	865 - PTSA FUNDS	06/14/2012	1,221.77
DURHAM SCHOOL SERVICES	26764	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/14/2012	1,259.71
DURHAM SCHOOL SERVICES	26777	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	1,362.29
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	1,754.93
DURHAM SCHOOL SERVICES	26779	ST JOHN'S HIGH	- STD TRANS	240 - HS CLIMATE GRANTS	06/14/2012	2,865.19
DURHAM SCHOOL SERVICES	40051	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	3,188.46
DURHAM SCHOOL SERVICES	40051	DISCOVERY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	3,188.46
DURHAM SCHOOL SERVICES	40051	THOMAS MYERS II	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	3,188.46
DURHAM SCHOOL SERVICES	40051	CHS COUNTY HUMAN SERVICES	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	3,188.46
DURHAM SCHOOL SERVICES	40051	LADSON ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	3,252.20
DURHAM SCHOOL SERVICES	40051	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	3,503.92
DURHAM SCHOOL SERVICES	40051	MT ZION ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	4,379.90
DURHAM SCHOOL SERVICES	40051	R B STALL HIGH	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	6,376.92
DURHAM SCHOOL SERVICES	40051	WA HEAD START	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	7,246.50
DURHAM SCHOOL SERVICES	40051	C C BLANEY ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	8,846.74
DURHAM SCHOOL SERVICES	40051	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	10,051.02
DURHAM SCHOOL SERVICES	40051	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	841 - HEAD START COLLABORATION	06/14/2012	10,221.20
DURHAM SCHOOL SERVICES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	204.45
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/21/2012	106.49
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	108.95
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/21/2012	110.83
DURHAM SCHOOL SERVICES	26795	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	114.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	124.22
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	124.31
DURHAM SCHOOL SERVICES	26902	CHARLESTON PROGRESSIVE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	131.44
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	135.47
DURHAM SCHOOL SERVICES	26795	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	158.35
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	164.91
DURHAM SCHOOL SERVICES	26763	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	169.73
DURHAM SCHOOL SERVICES	26795	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	178.40
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/21/2012	208.50
DURHAM SCHOOL SERVICES	26845	MONTESSORI COMMUNITY SCHL CH. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	213.90
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/21/2012	218.14
DURHAM SCHOOL SERVICES	26763	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	218.55
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	06/21/2012	266.90
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	289.64
DURHAM SCHOOL SERVICES	26848	WEST ASHLEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/21/2012	327.03
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	380.99
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	06/27/2012	106.80
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	109.96
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	06/27/2012	112.53
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	124.39
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	128.96
DURHAM SCHOOL SERVICES	40051	MIDLAND PARK PRIMARY SCHOOL - CURR FLDTR	841 - HEAD START COLLABORATION	06/27/2012	132.79
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	136.50
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH - CURR FLDTR	100 - GENERAL OPERATING	06/27/2012	136.86
DURHAM SCHOOL SERVICES	40051	WA HEAD START - CURR FLDTR	841 - HEAD START COLLABORATION	06/27/2012	143.24
DURHAM SCHOOL SERVICES	26710	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	271 - EARLY HEAD START	06/27/2012	144.93
DURHAM SCHOOL SERVICES	26786	A C CORCORAN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	150.50
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH - CURR FLDTR	100 - GENERAL OPERATING	06/27/2012	169.47
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	170.80
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL - GASOLINE	841 - HEAD START COLLABORATION	06/27/2012	189.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	203.38
DURHAM SCHOOL SERVICES	26710	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	217.91
DURHAM SCHOOL SERVICES	26794	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	220.72
DURHAM SCHOOL SERVICES	26710	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	227.06
DURHAM SCHOOL SERVICES	26785	CHICORA ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	228.00
DURHAM SCHOOL SERVICES	26792	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	236.99
DURHAM SCHOOL SERVICES	26710	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	240.51
DURHAM SCHOOL SERVICES	26710	MURRAY-LASAINIE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	251.19
DURHAM SCHOOL SERVICES	26710	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	253.61
DURHAM SCHOOL SERVICES	26710	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	254.30
DURHAM SCHOOL SERVICES	26844	THOMAS MYERS II	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	268.71
DURHAM SCHOOL SERVICES	26786	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	270.07
DURHAM SCHOOL SERVICES	26900	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	273.17
DURHAM SCHOOL SERVICES	26710	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	280.68
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/27/2012	283.66
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	288.92
DURHAM SCHOOL SERVICES	26710	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	289.63
DURHAM SCHOOL SERVICES	40051	R B STALL HIGH	- CURR FLDTR	841 - HEAD START COLLABORATION	06/27/2012	300.08
DURHAM SCHOOL SERVICES	26710	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	314.48
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	316.13
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/27/2012	324.92
DURHAM SCHOOL SERVICES	26792	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	326.74
DURHAM SCHOOL SERVICES	26710	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	335.75
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	340.35
DURHAM SCHOOL SERVICES	26710	CHS COUNTY HUMAN SERVICES	- GASOLINE	841 - HEAD START COLLABORATION	06/27/2012	374.06
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	381.64
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	386.48
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	394.93
DURHAM SCHOOL SERVICES	26710	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	398.31
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	399.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	401.21
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	402.68
DURHAM SCHOOL SERVICES	26710	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	403.28
DURHAM SCHOOL SERVICES	26710	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	405.36
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	408.85
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	411.62
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	424.34
DURHAM SCHOOL SERVICES	26710	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	434.79
DURHAM SCHOOL SERVICES	26710	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	434.81
DURHAM SCHOOL SERVICES	26710	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	458.95
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	473.49
DURHAM SCHOOL SERVICES	26710	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	483.07
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	485.29
DURHAM SCHOOL SERVICES	26710	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	486.06
DURHAM SCHOOL SERVICES	26710	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	487.98
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	492.10
DURHAM SCHOOL SERVICES	26710	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	495.17
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	510.77
DURHAM SCHOOL SERVICES	26710	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	511.61
DURHAM SCHOOL SERVICES	26710	DISCOVERY SCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/27/2012	514.88
DURHAM SCHOOL SERVICES	26710	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	526.67
DURHAM SCHOOL SERVICES	26710	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	589.42
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	618.09
DURHAM SCHOOL SERVICES	26710	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	642.33
DURHAM SCHOOL SERVICES	26905	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/27/2012	644.23
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	652.13
DURHAM SCHOOL SERVICES	26710	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	676.86
DURHAM SCHOOL SERVICES	26710	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	678.49
DURHAM SCHOOL SERVICES	26710	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	712.53
DURHAM SCHOOL SERVICES	26710	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	723.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	NORTH CHAS CREATIVE ARTS ELEM - STD TRANS	100 - GENERAL OPERATING	06/27/2012	738.76
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	751.15
DURHAM SCHOOL SERVICES	26710	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	06/27/2012	792.29
DURHAM SCHOOL SERVICES	26710	WA HEAD START - GASOLINE	841 - HEAD START COLLABORATION	06/27/2012	795.31
DURHAM SCHOOL SERVICES	26710	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	06/27/2012	797.06
DURHAM SCHOOL SERVICES	26710	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	845.43
DURHAM SCHOOL SERVICES	26710	ST ANDREWS MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/27/2012	858.37
DURHAM SCHOOL SERVICES	26710	MALCOLM C HURSEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	871.85
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	888.23
DURHAM SCHOOL SERVICES	26710	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	890.39
DURHAM SCHOOL SERVICES	26710	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	892.18
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	902.96
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	916.31
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	938.70
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/27/2012	984.19
DURHAM SCHOOL SERVICES	26710	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,043.05
DURHAM SCHOOL SERVICES	26710	MONTESSORI COMMUNITY SCHL CH. - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,066.04
DURHAM SCHOOL SERVICES	26710	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,111.13
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	1,161.57
DURHAM SCHOOL SERVICES	26710	CHARLESTON PROGRESSIVE SCHOC - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,166.02
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,246.17
DURHAM SCHOOL SERVICES	26710	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,306.44
DURHAM SCHOOL SERVICES	26710	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,318.64
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,323.95
DURHAM SCHOOL SERVICES	26710	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,327.93
DURHAM SCHOOL SERVICES	26710	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,332.60
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,376.37
DURHAM SCHOOL SERVICES	26710	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,380.96
DURHAM SCHOOL SERVICES	26710	C E WILLIAMS ACADEMIC MAGNET - STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,393.62
DURHAM SCHOOL SERVICES	27314	COMMUNITY SCHOOLS OFFICE - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	1,507.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,578.15
DURHAM SCHOOL SERVICES	26710	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,721.28
DURHAM SCHOOL SERVICES	26710	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,761.38
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	1,824.28
DURHAM SCHOOL SERVICES	26710	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	2,038.21
DURHAM SCHOOL SERVICES	26710	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	2,050.83
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	2,096.97
DURHAM SCHOOL SERVICES	26710	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	2,320.83
DURHAM SCHOOL SERVICES	26710	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	271 - EARLY HEAD START	06/27/2012	3,136.38
DURHAM SCHOOL SERVICES	26710	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	4,474.36
DURHAM SCHOOL SERVICES	26710	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	4,995.32
DURHAM SCHOOL SERVICES	26710	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	5,291.22
DURHAM SCHOOL SERVICES	26710	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	5,314.98
DURHAM SCHOOL SERVICES	26710	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	5,526.18
DURHAM SCHOOL SERVICES	26710	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	5,579.42
DURHAM SCHOOL SERVICES	26710	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	5,724.84
DURHAM SCHOOL SERVICES	26710	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	6,174.96
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	6,356.24
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	6,954.86
DURHAM SCHOOL SERVICES	26710	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	7,374.40
DURHAM SCHOOL SERVICES	26710	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	7,386.50
DURHAM SCHOOL SERVICES	26710	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	8,130.10
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	8,204.02
DURHAM SCHOOL SERVICES	26710	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	8,592.02
DURHAM SCHOOL SERVICES	26710	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	8,872.16
DURHAM SCHOOL SERVICES	26710	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	8,893.06
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	8,994.70
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	9,046.62
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	9,052.56
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	9,217.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	9,349.12
DURHAM SCHOOL SERVICES	26710	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	9,565.38
DURHAM SCHOOL SERVICES	26710	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	9,565.82
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY HIGH SCHOOL	- STD TRANS	926 - EEDA STUDENTS AT RISK	06/27/2012	9,635.40
DURHAM SCHOOL SERVICES	26710	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	9,998.78
DURHAM SCHOOL SERVICES	26710	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	10,096.90
DURHAM SCHOOL SERVICES	26710	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	10,693.32
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	10,826.20
DURHAM SCHOOL SERVICES	26710	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	10,893.74
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	11,236.94
DURHAM SCHOOL SERVICES	26710	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	11,539.22
DURHAM SCHOOL SERVICES	26710	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	11,551.73
DURHAM SCHOOL SERVICES	26710	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	11,718.08
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	11,978.78
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	12,044.78
DURHAM SCHOOL SERVICES	26710	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	12,167.10
DURHAM SCHOOL SERVICES	26710	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	12,168.20
DURHAM SCHOOL SERVICES	26710	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	12,303.06
DURHAM SCHOOL SERVICES	26710	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	12,820.90
DURHAM SCHOOL SERVICES	26710	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	12,967.24
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	13,597.98
DURHAM SCHOOL SERVICES	26710	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	14,131.26
DURHAM SCHOOL SERVICES	26710	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	14,890.92
DURHAM SCHOOL SERVICES	26710	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	15,926.46
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	16,209.00
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	16,230.57
DURHAM SCHOOL SERVICES	26710	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	16,252.72
DURHAM SCHOOL SERVICES	26710	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	16,359.42
DURHAM SCHOOL SERVICES	26710	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	17,430.38
DURHAM SCHOOL SERVICES	26710	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	17,535.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	18,599.46
DURHAM SCHOOL SERVICES	26710	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	18,884.14
DURHAM SCHOOL SERVICES	26710	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	18,931.66
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	19,408.92
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	19,541.06
DURHAM SCHOOL SERVICES	26710	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	19,588.58
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	19,831.32
DURHAM SCHOOL SERVICES	26710	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	21,060.60
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	21,297.76
DURHAM SCHOOL SERVICES	26710	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	22,947.10
DURHAM SCHOOL SERVICES	26710	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	24,444.86
DURHAM SCHOOL SERVICES	26710	CHARLESTON PROGRESSIVE SCHO	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	25,652.44
DURHAM SCHOOL SERVICES	26710	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	28,741.68
DURHAM SCHOOL SERVICES	26710	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	29,214.46
DURHAM SCHOOL SERVICES	26710	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	29,317.20
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	30,280.14
DURHAM SCHOOL SERVICES	26710	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	30,381.12
DURHAM SCHOOL SERVICES	26710	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	30,442.72
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	30,498.76
DURHAM SCHOOL SERVICES	26710	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	34,489.05
DURHAM SCHOOL SERVICES	26710	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	36,102.82
DURHAM SCHOOL SERVICES	26710	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	37,868.16
DURHAM SCHOOL SERVICES	26710	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	39,466.68
DURHAM SCHOOL SERVICES	26710	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	44,840.62
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	46,133.34
DURHAM SCHOOL SERVICES	26710	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	46,355.54
DURHAM SCHOOL SERVICES	26710	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	51,058.26
DYNAMIC RECOVERY SOLUTIONS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	2,800.00
DYNAMIC RECOVERY SOLUTIONS LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	2,800.00
E A BURNS ELEM	06/14/12-REIMBURSEMENT	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/27/2012	867.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI	TIPS PROGRAM	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	302 - ADEPT 2012	06/27/2012	485.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	150.00
EBSCO	SUMMER-MAGAZINES SUBSCRIPT	SULLIVAN'S ISLAND ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	06/14/2012	209.52
ECS CAROLINAS, LLP	BUIST ACADEMY ECS CAROLINAS	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/07/2012	35,454.42
ECS CAROLINAS, LLP	BUIST ACADEMY ECS CAROLINAS	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/21/2012	17,380.36
ECS CAROLINAS, LLP	BUIST ACADEMY ECS CAROLINAS	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/21/2012	45,668.01
EDUCATE 1ST/IVAN BROOK	SUMMER PROGRAM	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	1,200.00
EDUCATE 1ST/IVAN BROOK	SUMMER PROGRAM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	06/14/2012	2,300.00
EDUCATE 1ST/IVAN BROOK	SUMMER CAMP PROGRAM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	06/21/2012	5,000.00
EDUCATE ONLINE	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	10,823.56
EDUCATE ONLINE	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	13,775.65
EDUCATION TO GO	STANDING ORDER EDUCATION TO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	06/14/2012	240.00
EDUCATIONAL SERVICES AND POLICIES IN	LEAD INSTRUCTION REVEIW FOR	GARRETT ACADEMY OF TECHNOLOC	- INSTR PROG	201 - TITLE I (84.010)	06/21/2012	9,600.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	499.00
EDUPRESS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	700.38
EDVENTURE-GA	AP SUMMER INSTITUTE	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/07/2012	625.00
EDWINA G PETERSON	BOARD MTGS.	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	06/27/2012	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	106.56
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	130.98
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	160.95
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	192.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	265.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	132.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/14/2012	102.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	248.49
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/21/2012	175.37
EMBASSY SUITES	CONF. 88160794	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	1,618.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMBASSY SUITES	83074825	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/14/2012	2,278.08
EMBROIDME	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	933.10
EMPLOYEE REIMBURSEMENT	06/04/12-REIMBURSEMENT	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	215.28
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	155.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	137.09
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	138.75
ENVIRONMENTAL MARKETING SERVICES L	BRIDGE VIEW HAZMAT SHED P/U	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/07/2012	985.00
ENVIRONMENTAL MARKETING SERVICES L	BRIDGE VIEW HAZMAT SHED P/U	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	06/07/2012	9,485.00
ERIC ARMIN INCORPORATION	ESM 6667 CALCULATORS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	916.66
ERIC ARMIN INCORPORATION	CALCULATORS	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	1,368.00
ERIC ARMIN INCORPORATION	TI-84 PLUS SCHOOL PACK	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	2,982.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/27/2012	140.42
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	660.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	335.72
ERIK S DYKE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	439.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	143.51
EMPLOYEE REIMBURSEMENT	TRAVEL	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	217.56
ETA HAND2MIND	R2P-VT4730 VERSATILE ANSW	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	130.15
ETA HAND2MIND	R2P-VT4730 VERSATILE ANSW	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	137.63
ETA HAND2MIND	DAILY REINFORCERS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	477.20
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/21/2012	127.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/27/2012	165.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	154.40
EMPLOYEE REIMBURSEMENT	TRAVEL	LINCOLN HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/07/2012	159.20
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	132.10
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	132.74
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	159.45
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	231.66
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	232.22
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	242.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	315.41
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	318.66
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	450.18
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	544.34
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	642.19
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	870.06
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	1,242.73
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	1,664.81
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	333.12
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	438.55
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	489.73
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	520.31
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	528.60
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	566.68
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	691.09
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	818.20
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	990.59
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	289.37
EXCENT CORPORATION	SUMMER TRAINING - EXCENT	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/27/2012	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	102.82
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/07/2012	6,434.66
F W A GROUP P A	ST. AND SCH OF M&S THE FWA GF	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/07/2012	8,800.00
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/07/2012	9,862.39
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/07/2012	16,569.50
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/07/2012	26,350.10
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/07/2012	56,333.42
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/21/2012	6,759.26
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	1,584.00
FEDEX	3399-4806-2	CURRICULUM & INSTRUCTION	- POSTAGE	100 - GENERAL OPERATING	06/27/2012	488.80
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAINÉ ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E B ELLINGTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HAUT GAP MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	06/14/2012	140.91
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03

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FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	214.84
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	06/14/2012	222.86
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	286.45
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MEMMINGER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	532.78
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	532.78
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	1,065.56
FENNELL CONTAINER CO # 692	3-0692	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/14/2012	1,065.56
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	248.40
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	274.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	494.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	494.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	494.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	515.15
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	515.15
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	548.56
FENNEL CONTAINER CO # 692	3-0692	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	567.74
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	742.11
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	822.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	1,088.44
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	06/21/2012	1,236.85
FIRST BAPTIST SCHOOL	05/02/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/07/2012	3,253.00
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/14/2012	576.46
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/14/2012	966.15
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	524.36
FLINN SCIENTIFIC INCORPORATED	SCIENCE MATERIAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	1,303.25
FLINN SCIENTIFIC INCORPORATED	ITEM# OB-2092 FLINN ANALYTICAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	1,865.00
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	639.53
FLINN SCIENTIFIC INCORPORATED	SCIENCE MATERIAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	220.86
FLORENCE SCHOOL DISTRICT ONE	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/21/2012	704.25
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	140.62
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	158.47
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	320.46
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	321.06
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	587.83
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	912.50
FOLLETT LIBRARY RESOURCE	BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	1,112.03
FOLLETT LIBRARY RESOURCE	PLEASE SEE ATTACHED LIST.	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	807 - DHEC	06/14/2012	288.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT LIBRARY RESOURCE	dictionaries and thesaurus	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	413.64
FOLLETT LIBRARY RESOURCE	DICTIONARIES/THESAURUS	BAPTIST HILL HIGH	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	413.64
FOLLETT LIBRARY RESOURCE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	869.87
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	06/14/2012	5,171.94
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	583.49
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	06/21/2012	361.09
FOLLETT LIBRARY RESOURCE	MEDIA CENTER BOOKS	ST JOHN'S HIGH	- SUPPLIES	945 - SC READING INITIATIVE	06/21/2012	427.20
FOLLETT LIBRARY RESOURCE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	496.65
FOLLETT LIBRARY RESOURCE	books	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2012	156.66
FORMS & SUPPLY INC	MEDIA CENTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	169.20
FORMS & SUPPLY INC	MEDIA CENTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	253.79
FORMS & SUPPLY INC	EPI 1645 PENCIL SHARP.	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	262.35
FORMS & SUPPLY INC	MEDIA CENTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	172.48
FORMS & SUPPLY INC	MEDIA CENTER	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	402.46
FORSBERG ENGINEERING & SURVEYING INC	PINCKNEY - GUTTER DESIGN	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	06/27/2012	2,748.25
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/14/2012	154.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	498.23
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	06/27/2012	169.28
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	06/27/2012	249.75
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	215.34
FRASIER TIRE SERVICE	REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	225.00
EMPLOYEE REIMBURSEMENT	REIMB. FOR CONF. EXPENSES	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	06/14/2012	203.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	106.42
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	146.70
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	147.96
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	167.27
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	205.40
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	243.90
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	305.16
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	324.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	523.83
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	613.14
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/27/2012	779.27
EMPLOYEE REIMBURSEMENT	FOR GARRETT	GARRETT ACADEMY OF TECHNOLOC	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	700.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	632.86
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	810.58
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,385.66
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,541.77
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	604.04
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	431.09
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	604.04
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	796.38
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	856 - USTA AFTER SCHOOL PROG	06/07/2012	135.00
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- IN STATE	856 - USTA AFTER SCHOOL PROG	06/07/2012	194.70
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	856 - USTA AFTER SCHOOL PROG	06/07/2012	585.00
FULL COURT TENNIS	USTA TENNIS GRANT	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	856 - USTA AFTER SCHOOL PROG	06/27/2012	402.90
FUNRAZN	ST. JAMES-SANTEE ELEMENTARY	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	2,671.70
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/07/2012	203.14
G & K SERVICES	MAINTENANCE - UNIFORMS	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	06/27/2012	276.72
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	06/07/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	06/07/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	345.43
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	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	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,650.91
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,738.00
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	3,619.45
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,000.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	5,704.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/07/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	6,662.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	20,320.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	06/07/2012	22,948.73
G C A SERVICES GROUP	Cleaning Services	GARRETT COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/14/2012	270.00
G NEILL DIRECT INC	PARENTING SUPPLY	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	357.75
GABRIEL FIRST CORP	CUSTODIAL SERVICES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	130.36
GAIL ROLLERSON	BOARD MTGS.	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	06/27/2012	260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	173.17
GALLOWAY'S TROPHY WORLD	ACADEMIC BOWL AWARDS	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/07/2012	187.05
GARDEN STATE MICO, INC	SUMMER - SCIENCE PROG. CAMEF	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/07/2012	837.00
GARDEN STATE MICO, INC	SUMMER cameras for photo class	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/07/2012	1,953.00
GARRETT ACADEMY OF TECHNOLOGY	CARPENTRY SHOP - WELDING CL/	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	350.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	448.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	269.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	399.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	454.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	525.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	681.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	917.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	1,051.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	1,298.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	1,563.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	1,577.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	127.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	173.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	201.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	228.54

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	06/14/2012	242.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	524.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	761.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	852.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	946.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	969.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	1,039.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	1,136.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	1,144.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	1,258.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	1,462.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	1,487.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	1,742.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	495.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	583.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	908.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	1,159.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	1,833.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	195.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	265.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	276.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	292.92
GENERAL DIESEL	VEHICLE #1621 REPAIR	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	384.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	467.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	501.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	511.59

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	06/27/2012	632.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	665.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	726.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	814.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	1,007.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	1,520.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	1,900.00
GENERAL SALES COMPANY	Q1209 Food Carriers	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	43,314.50
GENTRY VIA	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	300.00
GEORGE SHORTER	MORNINGSIDE MS	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/07/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	174.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	284.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	979.07
GERBER TOURS	TOUR ID 19683	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	3,781.00
GILDER LEHMAN INSTITUTE OF AMERICAN	TRAVEL STUDY COORDINATORS	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/27/2012	27,500.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI GLICK/BOEHM	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	568 - FY2010 - QSCB	06/14/2012	64,024.22
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	06/14/2012	107.67
GOLDEN CORRAL	SUMMER MIGRANT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	450.00
GOPHER	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	1,038.90
GOPHER	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	230.85
GOPHER	PHYSICAL ED SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	763.40
GOPHER	PE Supplies	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	168.27
GOPHER	PE Supplies	A C CORCORAN ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/14/2012	506.03
GOPHER	PE SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	1,011.27
GOPHER	SUPPLIES	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	4,749.54
GOPHER	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	390.75
GRANT EVALUATION INC	EVALUATORS FOR TAH GRANT	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/07/2012	7,500.00
GRANT EVALUATION INC	EVALUATORS FOR TAH GRANT	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/27/2012	7,500.00
GRAYLIN JASPER	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREEN ACRES SERVICES INC	GRASS SURFACE	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/14/2012	3,036.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	159.84
GREENERY LLC	SUMMER PROJECT - IRRIGATION F	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	701.87
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	1,109.35
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	6,210.10
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	7,210.25
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	20,469.53
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	06/21/2012	29,692.71
GREG MATHIS CHARTER SCHOOL	GREG MATHIS CHARTER HIGH SCI	GREGG MATHIS CHARTER	- LIT/SETL	100 - GENERAL OPERATING	06/21/2012	30,000.00
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	06/27/2012	994.50
GREGORY SNIPES	BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/27/2012	220.34
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	255.09
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1,377.00
GUSTA'S OUTDOOR POWER EQUIPMENT	MATERIALS - BG55 BLOWER AND C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	184.96
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	153.57
H D HEADSETS DIRECT INC	HEADSETS FOR HELP DESK	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	1,227.81
HAMERAY PUBLISHING GROUP INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	355.58
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	224.10
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN'	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	419.20
HAMMES PROFESSIONALS	TEMPORARY OFFICE EMPLOYEE	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	06/07/2012	419.20
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN'	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	524.00
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN'	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	576.40
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	619.62
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	224.10
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN'	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	311.13
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	608.82
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	224.10
HAMMES PROFESSIONALS	HAMMES TEMP SERVICE PAYMEN'	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	510.90
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	576.40

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HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	1,772.43
HARLAN GREENE	SUMMER PROGRAM FOR TAH GRA	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/14/2012	300.00
HAROLD BROWN	BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	110.00
HARRIS TEETER INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	100.61
HARRIS TEETER INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	166.15
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	322.25
HAVENS PICTURE FRAMING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	137.56
HAYNSWORTH SINKLER BOYD PA	OTHER CAPITAL OUTLAY	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	06/27/2012	4,890.22
HAYNSWORTH SINKLER BOYD PA	OTHER CAPITAL OUTLAY	SULLIVAN'S ISLAND ELEMENTARY	- OTH CAPITA	563 - CHARS ED EXCEL FINANCIALS 06	06/27/2012	6,205.15
HEALTH EDCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	109.30
HEALY AWARDS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	577.90
HEALY AWARDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	237.04
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	262.00
HEINEMANN LIBRARY	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	492.80
HEINEMANN LIBRARY	SUMMER PROGRAM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	1,100.00
HEINEMANN LIBRARY	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	8,011.44
HEINEMANN LIBRARY	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	8,686.44
HEINEMANN LIBRARY	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	8,902.44
HEINEMANN LIBRARY	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	9,118.44
HEINEMANN LIBRARY	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	9,766.44
HEINEMANN LIBRARY	ISBN: 978-0-325-02876-7/0-325	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	429.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/07/2012	138.53
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/14/2012	188.15
EMPLOYEE REIMBURSEMENT	06/14/12-REIMBURSEMENT	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/27/2012	122.65
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	186.18
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/07/2012	368.78
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/07/2012	1,106.34
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/14/2012	518.84
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/14/2012	1,015.28
HERALD OFFICE SYSTEMS	FURNITURE: OFFICE	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/14/2012	2,441.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/21/2012	102.09
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/21/2012	114.25
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/21/2012	175.18
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/21/2012	197.56
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/21/2012	234.30
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/21/2012	298.36
HERALD OFFICE SYSTEMS	OFFICE	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	506.34
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/21/2012	533.06
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	06/21/2012	649.99
HERALD OFFICE SYSTEMS	OFFICE	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	1,012.67
HERALD OFFICE SYSTEMS	FCO-TABLES&CHAIRS-ACMAGNET	ACADEMIC MAGNET HIGH SCHOOL	- MOBILE CLA	576 - FY12 FCO/CM	06/21/2012	1,233.91
HERALD OFFICE SYSTEMS	FFE-DESK&CHAIRS-LADSONELEM	LADSON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/21/2012	28,475.83
HERALD OFFICE SYSTEMS	FCO-BOOKCASE-SPRINGFIELD ELI	SPRINGFIELD ELEMENTARY	- MOBILE CLA	576 - FY12 FCO/CM	06/27/2012	1,092.60
HERALD OFFICE SYSTEMS	MOBILE CLASSROOM	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	2,144.39
HERALD OFFICE SYSTEMS	FCO-STUDCHAIR/DESK-C PINCKNE	LAING MIDDLE	- MOBILE CLA	576 - FY12 FCO/CM	06/27/2012	10,365.71
HERALD OFFICE SYSTEMS	MOBILE CLASSROOM	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	15,912.07
HERALD OFFICE SYSTEMS	FFE-MEDIA CENTER-MITCHELL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	20,818.17
HERALD OFFICE SYSTEMS	FFE-DESK&CHAIRS-JANEEDWARD	JANE EDWARDS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	28,082.15
HERALD OFFICE SYSTEMS	FFE-DESK&CHAIR-LAMBSES	LAMBS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-DESK&CHAIR-MINNIEHUGHES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	28,475.83
HERALD OFFICE SYSTEMS	FFE-DESK&CHAIRS-PEPPERHILL	PEPPERHILL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	28,475.83
HERFF JONES	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	108.81
HEWLETT PACKARD	PRINTERS FOR RESOURCE & SPEI	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	1,780.88
HEWLETT PACKARD	COMPUTER HARDWARE AND PERI	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	06/14/2012	1,096.94
HEWLETT PACKARD	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	06/14/2012	4,220.65
HEWLETT PACKARD	CLASSROOM SUPPLIES - PRINTER	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	06/21/2012	844.13
HEWLETT PACKARD	eSchoolMall Req: 6347	C E WILLIAMS ACADEMIC MAGNET	- PERIPHERAL	100 - GENERAL OPERATING	06/21/2012	1,688.26
HEWLETT PACKARD	COLOR PRINTER	C C BLANEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	06/21/2012	1,896.58
HEWLETT PACKARD	COLOR PRINTER	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	06/27/2012	1,660.74
HEWLETT PACKARD	PRINTERS	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	201 - TITLE I (84.010)	06/27/2012	5,165.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HG REYNOLDS COMPANY	BUIST SEISMIC/PILE H.G. REYNOL	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/21/2012	793,054.37
HG REYNOLDS COMPANY	BUIST SEISMIC/PILE H.G. REYNOL	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/27/2012	461,799.79
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/21/2012	108.39
HILL CONSTRUCTION SERVICES OF CHARL	BUIST ACADEMY HILL CONSTRUCT	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/07/2012	5,886.71
HILTON	LODGING FOR BROWN,HILL, REED	BURKE HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	1,005.90
HILTON	CONF. 3465912588	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/14/2012	1,202.88
HILTON	CONF. 3457849676	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/21/2012	415.50
HISTORY EDUCATION	ED. TEACHER RESOURCE LIBRAR	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/07/2012	9,240.00
HM NORTHCUTT CORP	WATER MONITORING B1029	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	06/07/2012	6,052.00
HM NORTHCUTT CORP	JANE EDWARDS WELL	JANE EDWARDS ELEMENTARY	- IMPROV OTH	576 - FY12 FCO/CM	06/27/2012	1,500.00
HM NORTHCUTT CORP	JANE EDWARDS WELL	JANE EDWARDS ELEMENTARY	- IMPROV OTH	576 - FY12 FCO/CM	06/27/2012	2,750.00
HODGE PRODUCTS INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	334.80
HOME DEPOT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	105.20
HOME PEST CONTROL COMPANY INC	TERMITE RENEWAL FOR CARIO M	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/14/2012	500.00
HOME PEST CONTROL COMPANY INC	TERMITE RENEWAL FOR CARIO M	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/14/2012	1,500.00
HOME PEST CONTROL COMPANY INC	TERMITE RENEWAL FOR CARIO M	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/14/2012	1,500.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	185.00
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	160.58
HOOVE GROUP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	448.25
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	2,861.20
HOOVE GROUP	MS STRINGS T-SHIRTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/14/2012	477.73
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,442.32
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	213.47
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	217.00
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	425.32
HOUGHTON MIFFLIN	TESTING MATERIALS PSYCH	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	215 - IDEA - STIMULUS	06/07/2012	33,124.27
HOUGHTON MIFFLIN	STS 08 STUDENT GUIDE LEVEL 3 1	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	122.66
HOUGHTON MIFFLIN	STS 08 STUDENT GUIDE LEVEL 3 1	W B GOODWIN ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	242.10
HOUGHTON MIFFLIN	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	414.41
HOUGHTON MIFFLIN	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	880.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOWARD COMPUTERS	DEFENDER/ARCMail SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	6,439.00
HOWARD COMPUTERS	DEFENDER/ARCMail SUPPORT	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	06/07/2012	9,153.00
HUGER CONSTRUCTION CO INC	WEST ASHLEY HI - CONCRETE PAI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	06/07/2012	2,066.00
HUGER CONSTRUCTION CO INC	CONCRETE PROJECTS OVER THE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	3,341.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	284.05
IASSESSMENT LLC	Committment to TrueNorth Logic	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	06/14/2012	90,748.00
INFOSNAP INC	INFOSNAP - REGISTRATION ANNU	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	06/21/2012	53,750.00
INNOVATIVE CAREER EDUCATION, LLC	CONSULTANT SERVICES	CAREER & TECHNOLOGY EDUCATIO	- INSTR PROG	207 - VOCATIONAL EDUCATION (84.048)	06/21/2012	8,800.00
INNOVATIVE LEARNING CONCEPTS INC	MATH MATERIALS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	328.00
INSTRUMENT DOC	band inst repair Req: 6374	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	450.00
INSTRUMENT DOC	ESM 6436 CELLO REPAIR	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	775.78
INTERCONTINENTAL HOTEL	LODGING FOR BURKE ATTENDEES	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	3,340.47
INTERNATIONAL TEACHER EXCHANGE SEF	J-1/J-2 Visa sponsorship for t	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	2,250.00
INTERSTATE MUSIC	TENOR SAX: Req: 5968	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	2,748.00
INVENT NOW INC	SUMMER CAMP	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/27/2012	24,960.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	120.99
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	115.50
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	130.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	620.00
ISLAND SOUNDS RECORDING STUDIO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	1,357.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	132.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	165.74
J R ROWELL PRINTING	Summer Literacy Brochure	CURRICULUM & INSTRUCTION	- PRINT/BIND	267 - TITLE II IMPROV TCHR QUALITY	06/14/2012	2,495.50
J W PEPPER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	115.12
JABAR COMMUNICATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SULLIVAN'S ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	110.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEÉ ELEMENTARY	- IN STATE	842 - EARLY HEAD START	06/27/2012	139.86
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	06/21/2012	110.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	389.04
JAMES BARRY GOLDSMITH	ENGAGING CREATIVE MINDS INIT.	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/21/2012	5,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES D BRUNSON SR	HUNLEY PARK	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	150.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/14/2012	360.50
JAMES ISLAND PUBLIC SERVICE DISTRICT	33701000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/14/2012	1,212.24
JAMES PERRY JR	BOARD MTGS.	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	06/27/2012	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	129.70
JANE FARRELL	EARLY LITERACY SUMMER CONFERENCE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	362.50
JANESHUA NEWKIRK	STONO PARK ELEMENTARY	STONO PARK ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	150.00
JASON'S DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	100.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/21/2012	120.09
EMPLOYEE REIMBURSEMENT	05/21/12-REIMBURSEMENT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	115.50
JEFFERSON LEARNING LLC	EXEMPT 710.1.8 (E)	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	135.00
JEFFERSON LEARNING LLC	EXEMPT 710.1.8 (E)	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	1,035.00
JEFFERSON LEARNING LLC	EXEMPT 710.1.8 (E)	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	2,728.84
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/14/2012	393.50
JEFFREY CHARLES COAN, JR	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	833 - SES SERVICES	06/14/2012	316.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	321.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	382.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	294.68
EMPLOYEE REIMBURSEMENT	06/04/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	06/21/2012	166.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	122.16
JENNIFER REED	EARLY LEARNING SUMMER LIT. CONFERENCE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	711.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/21/2012	108.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	349.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	718.81
EMPLOYEE REIMBURSEMENT	TRAVEL	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	06/27/2012	357.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	279.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	758.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	294.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN R PRIOLEAU JR	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	175.00
JOHN W WHITE	TRAIN SOCIAL STUDIES TEACHERS	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/27/2012	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	290.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	317.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	372.96
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	199.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	388.13
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	412.66
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	403.10
EMPLOYEE REIMBURSEMENT	RE-ISSUE FOR MILEAGE JUN09	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	214.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/27/2012	191.48
JOSEPHINE MATTHEWS	BOARD MTGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/21/2012	160.00
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	759.20
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	2,097.00
JOSTENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	2,463.89
JOSTENS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	2,430.98
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	9,000.00
JOSTENS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	1,351.46
JOSTENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	8,928.82
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	3,127.40
JOSTENS	NORTHWOODS MIDDLE SCHOOL	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	1,500.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	2,018.33
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	3,987.52
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	4,107.49
JOSTENS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	1,535.60
JOSTENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	6,849.74
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	2,295.00
EMPLOYEE REIMBURSEMENT	BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	110.00
JOYCE WHITEHURST	STALL HS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JP MURRAY & COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	243.47
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	06/14/2012	652.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	06/14/2012	826.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	156.74
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	06/07/2012	190.37
EMPLOYEE REIMBURSEMENT	TRAVEL	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	06/21/2012	174.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	193.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	224.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	237.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	240.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	294.06
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	06/14/2012	100.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	239.76
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	JAMES ISLAND MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	06/14/2012	531.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS RENEWAL	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	06/21/2012	513.00
JUS' SPORTS CORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	1,146.24
JUS' SPORTS CORP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	900.14
K-LOG, INC.	BOOKS FOR CLASSROOMS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	675.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	107.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	560.00
KAPLAN EARLY LEARNING COMPANY	BIG BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	520.94
KAPLAN EARLY LEARNING COMPANY	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	846.65
KAPLAN EARLY LEARNING COMPANY	BIG BOOKS	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	297.94
KAPLAN EARLY LEARNING COMPANY	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	546.24
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	100.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	183.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	258.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	229.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	119.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	299.49

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	06/20/2012	424.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	152.31
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	945 - SC READING INITIATIVE	06/07/2012	135.82
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	06/27/2012	384.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	392.39
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/14/2012	265.29
KATHY'S ENTERPRISES	CLARINET Req: 6106	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	2,499.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/07/2012	140.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/07/2012	142.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	198.14
KEEP BOOKS OSU-ELLI	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,848.00
EMPLOYEE REIMBURSEMENT	05/31/12-REIMBURSEMENT	BAPTIST HILL HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	06/14/2012	151.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	103.94
KELVIN ELECTRONICS	GWTT CONSUMABLE ITEMS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	284.13
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	229.20
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	237.55
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	796.19
KENDALL/HUNT PUBLISHING CO	SUMMER LEARNING LAB	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	828.15
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	151.39
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	237.55
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	796.19
EMPLOYEE REIMBURSEMENT	MILEAGE	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/21/2012	197.03
EMPLOYEE REIMBURSEMENT	TRAVEL	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/14/2012	170.24
KERSHAW COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS PROVISIO 2012	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/27/2012	1,431.04
EMPLOYEE REIMBURSEMENT	06/05/12-REIMBURSEMENT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/14/2012	478.74
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	06/07/2012	233.10
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	06/27/2012	105.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	107.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	118.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	167.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	427.77
KEYONA MONIQUE BROWN	STUDENT TRANSPORTATION	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/07/2012	777.48
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	06/07/2012	190.03
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CH.	- IN STATE	100 - GENERAL OPERATING	06/27/2012	210.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	276.63
EMPLOYEE REIMBURSEMENT	06/19/12-REIMBURSEMENT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	473.04
EMPLOYEE REIMBURSEMENT	06/21/12-REIMBURSEMENT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	710.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	697.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	3,574.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	170.94
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	350.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	600.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	350.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	450.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	600.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	750.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/21/2012	1,400.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	200.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	350.00
KNOWLEDGENET ENTERPRISES LLC	SUMMER TRAINING-KNOWLEDGEN	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	2,990.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	142.08
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/21/2012	16,809.92
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	1,378.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	1,596.78
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	1,873.33
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	2,873.86
EMPLOYEE REIMBURSEMENT	MILEAGE	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	06/27/2012	162.06
LAKESHORE LEARNING MATERIALS	GG161 FUN TO COUNT STRAWBE	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	143.01
LAKESHORE LEARNING MATERIALS	HH-694 READING GAMES LIBRAR'	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	186.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	257.28
LAKESHORE LEARNING MATERIALS	GG820 LISTENING CENTER	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	522.59
LAKESHORE LEARNING MATERIALS	summer programs	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	543.21
LAKESHORE LEARNING MATERIALS	READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	645.81
LAKESHORE LEARNING MATERIALS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	647.31
LAKESHORE LEARNING MATERIALS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	653.24
LAKESHORE LEARNING MATERIALS	FF-524 SMALL GROUP TEACHING	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	887.87
LAKESHORE LEARNING MATERIALS	FF455X PHONICS MAGNETIC	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	1,078.73
LAKESHORE LEARNING MATERIALS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	1,087.75
LAKESHORE LEARNING MATERIALS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	1,112.39
LAKESHORE LEARNING MATERIALS	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	1,262.97
LAKESHORE LEARNING MATERIALS	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	1,289.57
LAKESHORE LEARNING MATERIALS	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	332.21
LAKESHORE LEARNING MATERIALS	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	633.03
LAKESHORE LEARNING MATERIALS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	781.67
LAKESHORE LEARNING MATERIALS	Supplies Teacher	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	246.24
LALA FYALL	BOARD MTGS.	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	06/27/2012	220.00
LAMBS ELEMENTARY	06/05/12-REIMBURSEMENT	LAMBS ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/14/2012	118.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	305.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	243.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	165.39
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/14/2012	116.00
LAURA WATKINS	PARENT REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	06/07/2012	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	310.02
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/07/2012	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	192.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	129.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	244.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	116.46
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	251.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	561 - BLDG PROG 05-09 BDS	06/21/2012	316.35
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	990.00
LEARNING CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	434.60
LEARNING CENTER	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	107.41
LEARNING CENTER	CD158030 POCKET CHART	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	223.34
LEARNING CENTER	COMPOSITION NOTEBOOKS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	845.65
LEARNING CENTER	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	1,475.33
LEARNING CENTER	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	2,671.85
LEARNING CENTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	202.31
LEARNING CENTER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	656.95
LEARNING CENTER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	165.29
LEARNING CENTER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	193.06
LEARNING CENTER	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	135.90
LEARNING CENTER	ESM: 6663 LEARNING SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	144.31
LEARNING CENTER	ART PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	164.74
LEARNING CENTER	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	273.15
LEARNING CENTER	5TH QUARTER SUMMER SCHOOL (	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	311.96
LEARNING CENTER	CLASSROOM SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	620.41
LEARNING CENTER	SUMMER PROGRAM ESM: 6456	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	06/14/2012	692.96
LEARNING CENTER	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	694.44
LEARNING CENTER	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	780.45
LEARNING CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	829.76
LEARNING CENTER	CLASSROOM MATERIALS	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	1,002.46
LEARNING CENTER	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	1,069.95
LEARNING CENTER	SUMMER SUPPLIES	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	1,409.42
LEARNING CENTER	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	2,210.84
LEARNING CENTER	DIX13882 TICONDEROGA #2 PENCILS	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	2,382.43
LEARNING CENTER	SUMMER MIGRANT/OSY SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	06/27/2012	684.00
LEARNING CENTER	SUMMER MIGRANT/OSY SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	1,452.97
LEARNING SCIENCE INTERNATIONAL	I-OBSERVATION -FULL PACKAGE I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	2,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEARNING SCIENCE INTERNATIONAL	MARZANO INSTRUCTION	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/14/2012	192.88
LEARNING SCIENCE INTERNATIONAL	IOBSERVATIONS QUOTE 00000881	LIBERTY HILL ACADEMY	- TECH P SVS	385 - AID TO DISTRICTS SPEC ED	06/14/2012	2,000.00
LEGARE FARMS	FARM FIELD TRIP	MINNIE HUGHES ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/07/2012	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	187.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/07/2012	186.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	234.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	262.76
LEROY SEABROOK	BOARD MTGS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	06/21/2012	120.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	2,130.48
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,446.92
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	120.99
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2012	180.38
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	209.24
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2012	229.22
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY SCHOOLS OFFICE	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	241.98
EMPLOYEE REIMBURSEMENT	MILEAGE	STALL COMMUNITY ED	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/27/2012	328.01
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/21/2012	175.38
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	124.35
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	137.78
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	145.20
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	148.98
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	161.78
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	162.52
LIMEHOUSE PRODUCE	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	191.33
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	209.71
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	209.71
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	245.23
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	246.88
LIMEHOUSE PRODUCE	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	264.95
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	276.08

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	06/07/2012	282.42
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	315.19
LIMEHOUSE PRODUCE	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	320.22
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	325.38
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	355.56
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	376.32
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	379.94
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	392.15
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	396.90
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	446.25
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	447.66
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	592.98
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	919.61
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	1,014.00
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	1,156.43
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	2,531.44
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	3,647.45
LIMEHOUSE PRODUCE	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	108.29
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	223.57
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	235.52
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	261.00
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	330.00
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	403.20
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	441.90
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	776.75
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	805.06
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	919.61
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	961.38
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	1,048.35
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	149.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	152.95
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	174.65
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	328.80
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	434.45
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	760.60
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	968.35
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	1,047.00
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	149.70
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	378.45
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	437.21
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	677.13
LINDA FITZHARRIS	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/21/2012	147.63
LINDA FITZHARRIS	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/21/2012	187.59
LINDA FITZHARRIS	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	06/21/2012	7,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	114.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	174.49
LINDA JEAN PHILLIPS	CONTRACTOR LINDA PHILLIPS	E A BURNS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/21/2012	6,498.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/07/2012	114.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	158.18
LINDA PALMER	CATER YOUTH BASKETBALL LEAG	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	06/14/2012	2,000.00
LINDA RUGGLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	625.00
LISA BROWN-TWUM	BOARD MTGS.	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	06/27/2012	260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	115.06
LLOYD'S SOCCER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	1,498.66
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	351.54
LMOC INC	CCSD LEGAL DEFENSE EXPENSES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	06/07/2012	836.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/21/2012	138.20
LORD STIRLING OUTDOOR EDUCATION CE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	278.84
LORD STIRLING OUTDOOR EDUCATION CE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	284.00
LORD STIRLING OUTDOOR EDUCATION CE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	287.16

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	06/28/2012	160.00
EMPLOYEE REIMBURSEMENT	TRAVEL	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	302 - ADEPT 2012	06/27/2012	124.32
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	2,946.02
LOWCOUNTRY LOCAL FIRST	SUMMER PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - FIT FOR SCHOOL, FIT FOR LIFE	06/27/2012	5,655.00
LOWE'S	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	324.42
LOWE'S	FARM TO SCHOOL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	836 - FARM TO SCHOOL	06/07/2012	354.29
LOWE'S	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	250.00
LOWE'S	LOWE'S	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/27/2012	175.87
LOWE'S	LOWE'S	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/27/2012	267.55
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	384.82
LOWE'S	LOWE'S	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/27/2012	515.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	447.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	594.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	609.95
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES - PROPERTIES	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	06/14/2012	570.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES - PROPERTIES	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	665.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGAL SERVICES FOR 24 AMHERS	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	2,459.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	150.00
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/07/2012	1,732.08
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/07/2012	28,133.14
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/07/2012	48,015.98
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/21/2012	79,343.43
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/21/2012	142,788.14
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/27/2012	633.48
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/27/2012	22,875.89
M B KAHN CONSTRUCTION COMPANY	SEISMIC RETROFIT	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/27/2012	93,368.16
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/27/2012	609,645.86
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/27/2012	1,101,122.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	220.22
M'SHAKA HARRISON	BAPTIST HILL HS	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/07/2012	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
M2ED.COM, LLC	PEP GRANT EVALUATOR	CURRICULUM & INSTRUCTION	- INSTR PROG	875 - FIT FOR SCHOOL, FIT FOR LIFE	06/27/2012	15,000.00
MACGILL & COMPANY	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	377.60
MACGILL & COMPANY	AUDIOMETERS	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/07/2012	3,480.00
MACGILL & COMPANY	NURSES SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	274.02
MACGILL & COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	287.95
MACKIN LIBRARY MEDIA	BOOKS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	06/07/2012	206.70
MACKIN LIBRARY MEDIA	BOOKS	LINCOLN HIGH	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2012	169.41
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	271.25
MAKEMUSIC	FINALE	FINE ARTS OFFICE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	169.95
MANER BUILDERS SUPPLY CO LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	9,308.00
MANER BUILDERS SUPPLY CO LLC	FCO - OAKLAND FENCING	OAKLAND ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	457.10
MANSFIELD OIL COMPANY	FOR FUEL CARD	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	100 - GENERAL OPERATING	06/07/2012	326.03
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	06/07/2012	406.67
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	614.58
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	859.97
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	833 - SES SERVICES	06/07/2012	1,605.41
MANSFIELD OIL COMPANY	FUEL PAYMENT FOR REMAINDER	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	227.63
MANSFIELD OIL COMPANY	FUEL FOR ACTIVITY BUS FOR REM	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	06/14/2012	238.65
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	100 - GENERAL OPERATING	06/14/2012	274.94
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN COMMUNITY ED	- GASOLINE	833 - SES SERVICES	06/14/2012	314.04
MANSFIELD OIL COMPANY	FUEL FOR ACTIVITY BUS	WEST ASHLEY COMM SCHL	- GASOLINE	855 - COMMUNITY EDUCATION	06/14/2012	343.58
MANSFIELD OIL COMPANY	eSchoolMall Req: 6579	BURKE HIGH	- GASOLINE	893 - HIGHER ED. AWARENESS PROG.	06/14/2012	414.74
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN COMMUNITY ED	- GASOLINE	833 - SES SERVICES	06/14/2012	467.98
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	1,115.49
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	06/21/2012	104.24
MANSFIELD OIL COMPANY	GASOLINE	CHAS COUNTY SCHOOL OF THE ART	- GASOLINE	100 - GENERAL OPERATING	06/21/2012	104.29
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	06/21/2012	548.37
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	1,116.83
MANSFIELD OIL COMPANY	FOR FUEL CARD	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	132.07
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	268.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	893 - HIGHER ED. AWARENESS PROG.	06/27/2012	271.67
MANSFIELD OIL COMPANY	STANDING FUNDS FOR FUEL CHA	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	06/27/2012	298.62
MANSFIELD OIL COMPANY	GASOLINE	WANDO HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	06/27/2012	386.73
MANSFIELD OIL COMPANY	FOR FUEL CARD	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	100 - GENERAL OPERATING	06/27/2012	399.33
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	492.86
MANSFIELD OIL COMPANY	GASOLINE-WAHS SPEC ED	WEST ASHLEY HIGH SCHOOL	- GASOLINE	100 - GENERAL OPERATING	06/27/2012	498.08
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	552.19
MANSFIELD OIL COMPANY	GASOLINE	THOMAS MYERS II	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	973.60
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	1,172.60
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	06/27/2012	1,198.99
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	1,219.06
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	06/14/2012	154.85
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	06/14/2012	197.58
EMPLOYEE REIMBURSEMENT	05/31/12-REIMBURSEMENT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/14/2012	166.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	155.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	496.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	06/07/2012	159.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	06/07/2012	238.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	06/07/2012	241.43
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	06/07/2012	269.73
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	06/07/2012	279.72
EMPLOYEE REIMBURSEMENT	05/21/12-REIMBURSEMENT	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/14/2012	129.94
EMPLOYEE REIMBURSEMENT	05/21/12-REIMBURSEMENT	MOULTRIE MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/14/2012	172.25
MARGARET SINGLETON	SUMMER PD CATERING	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	06/14/2012	825.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	104.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	112.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	115.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	174.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	203.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	06/13/12-REIMBURSEMENT	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/21/2012	1,098.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	107.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	244.62
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	06/14/2012	101.01
MARTHA MILLER- EDWARDS	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	841 - HEAD START COLLABORATION	06/14/2012	350.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	114.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	161.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	142.64
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	06/21/2012	205.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/21/2012	139.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	130.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	337.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	166.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	158.32
EMPLOYEE REIMBURSEMENT	05/02/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/07/2012	323.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	199.90
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	300.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	314.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	338.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	352.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	368.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	368.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	638.51
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	753.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	FORT JOHNSON MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	898.49
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	1,132.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	1,176.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	2,190.00
MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	OLD WANDO HIGH SCHOOL SITE	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	2,350.00

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MASTERCRAFT RENOVATION SYSTEMS LLC	GYM BLEACHER INSPECTION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	3,434.00
MAXI AIDS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	178.00
MCDONALD'S RESTAURANT	SUMMER MIGRANT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	135.00
MCGRAW-HILL COMPANY	NUMBER WORLDS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	927.66
MCKELLAR & ASSOCIATES	BAPTIST HILL MCKELLAR	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	06/21/2012	8,910.00
MCMILLAN PAZDAN & SMITH LLC	RE-ENTER PO ACCOUNT NUMBER	NEW COOPER RIVER HI	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/27/2012	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	864.19
EMPLOYEE REIMBURSEMENT	MILEAGE	DISCOVERY SCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/14/2012	113.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	393.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	121.55
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/27/2012	118.22
MELVIN H GOODWIN	CONSULTAN FEE- STEM PROGRAM	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	06/27/2012	1,000.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	CK #4165	MEMMINGER ELEMENTARY	- SUPPLIES	812 - SC CHAMBER HMWK CTR @	06/21/2012	112.17
MEMMINGER SCHOOL OF GLOBAL STUDIES	06/07/12-REIMBURSEMENT	MEMMINGER ELEMENTARY	- OTHER SRVS	812 - SC CHAMBER HMWK CTR @	06/21/2012	871.70
MEMMINGER SCHOOL OF GLOBAL STUDIES	CK #4184	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	182.10
MEMMINGER SCHOOL OF GLOBAL STUDIES	CK #4181/4183	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	317.30
METRO CONTRACTING INCORPORATED.	SAES METRO BID AWARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/27/2012	253,751.43
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	06/27/2012	171.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	142.68
MICHAEL COKER	SUMMER PROGRAM FOR TAH GRA	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/14/2012	300.00
MICHAEL GARNETT	BOARD MTGS.	OLD DISTRICT 400 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	06/27/2012	280.00
MICHAEL K CLARK	NEUROMUSCULAR THERAPHY/ ST	JANE EDWARDS ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	06/21/2012	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/27/2012	288.60
MICHAEL WASHINGTON	WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	125.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	06/27/2012	142.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	204.13
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	134.31
MIDAMERICA BOOKS	CHALLENGE FUND (INV #226212A)	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	800.55
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	454.11
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	375.00

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MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	129.12
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	151.90
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	182.28
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/14/2012	117.11
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	120.00
MINDWARE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	176.72
MIRACLE RECREATION EQUIPMENT COMP,	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	427.46
MIRACLE RECREATION EQUIPMENT COMP,	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	499.00
MIRACLE RECREATION EQUIPMENT COMP,	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	1,000.00
MIRACLE RECREATION EQUIPMENT COMP,	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/07/2012	138.31
MONTESSORI COMMUNITY SCHOOL OF CH/	CK #3176/3182	MONTESSORI COMMUNITY SCHL CH.	- POSTAGE	100 - GENERAL OPERATING	06/14/2012	106.20
MONTESSORI COMMUNITY SCHOOL OF CH/	CK #3200/3221	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	465.42
MONTESSORI COMMUNITY SCHOOL OF CH/	06/13/12-REIMBURSEMENT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	110.53
MONTESSORI COMMUNITY SCHOOL OF CH/	CK #3234	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	180.71
MOSELEY ARCHITECTS	WHITESIDES ES - ARCH. FEE	MAMIE P WHITESIDES ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	06/21/2012	98,828.00
MOTOROLA	TRANSPORTATION - MOTOROLA L	STUDENT TRANSPORTATION	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	06/21/2012	5,491.11
MOULTRIE MIDDLE SCHOOL	06/07/12-REIMBURSEMENT	MOULTRIE MIDDLE	- PERIPHERAL	878 - PROJECT INDIGO	06/21/2012	350.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	440.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	505.00
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/21/2012	434.08
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/21/2012	527.29
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	885.23
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/21/2012	892.69
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	892.69
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,586.49
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/21/2012	1,671.01
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	06/21/2012	2,013.65
MR & MRS KIRK BEILKE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,600.00
MR & MRS KIRK BEILKE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	443.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2012	1,190.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2012	2,065.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2012	2,800.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2012	14,105.00
MUSIC & ARTS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	468.23
MUSIC IS ELEMENTARY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	202.41
MY BINDING	LAMINATING FILM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	938.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	101.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	140.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	142.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	227.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	519.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	188.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	499.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	252.18
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/27/2012	148.19
EMPLOYEE REIMBURSEMENT	TRAVEL	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/27/2012	202.65
NASCO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	257.16
NASCO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	614.90
NASCO	BOOK SETS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	323.73
NASCO	TB17461T PLACE VALUE GROUP S	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	342.20
NASCO	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	5,483.77
NASCO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	375.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	180.10
NATASHA LECQUE	EARLY LITERACY SUMMER CONFE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	362.50
NATIONAL SCHOOL PRODUCTS	KIMBERLY DAVIS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	316.04
NATURE'S CALLING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	152.69
NB HANDY	HVAC MOBILES - DEHUMIDIFIER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	1,927.83
NBS MEDIA SYSTEMS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	850.00
NELSON PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NELSON PRINTING	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	1,163.60
NETWORK CABLING INFRASTRUCTURE, INC	ST ANDREW MIDDLE FORM C 064	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	06/27/2012	3,557.34
NEW VENUE TECHNOLOGIES	OFFICE SUITE SOFTWARE	ADULT EDUCATION	- SOFTWARE	861 - ADULT EDUCATION LOCAL	06/27/2012	153.45
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/14/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHO	- OTHER CONS	574 - ONE CENT SALES TAX	06/14/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/14/2012	700.00
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	109.30
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	109.30
NEXTEL COMMUNICATIONS	696662832	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	131.20
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	148.30
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	183.82
NEXTEL COMMUNICATIONS	696662832	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/21/2012	246.25
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	255.50
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	06/21/2012	315.12
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	325.29
NEXTEL COMMUNICATIONS	696662832	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	329.35
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	06/21/2012	341.73
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	622.53
NEXTEL COMMUNICATIONS	696662832	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	06/21/2012	662.65
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	674.16
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	910.88
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	06/21/2012	1,084.95
NEXTEL COMMUNICATIONS	696662832	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	3,338.61
NICHOLAS M BUTLER	PRESENTER FOR TAH WORKSHOF	CURRICULUM & INSTRUCTION	- INSTR PROG	801 - TEACHING AMERICAN HISTORY	06/14/2012	2,000.00
EMPLOYEE REIMBURSEMENT	06/04/12-REIMBURSEMENT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/14/2012	107.17
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/14/2012	169.28
NORMA SANCHEZ	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	274.17
NORTH CAROLINA STATE UNIVERSITY	JENNIFER M. PYE	WANDO HIGH SCHOOL	- OTHER OBJ	708 - THE WILLIAM C BRADLEY FUND	06/14/2012	1,250.00
NORTH CHARLESTON ELEMENTARY	PENNY A PAGE CONTEST	CURRICULUM & INSTRUCTION	- SUPPLIES	844 - MISC DONATIONS	06/07/2012	1,325.00
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	06/14/2012	537.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/14/2012	557.54
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	06/14/2012	1,171.11
NORTHWOODS MIDDLE	CK #002342	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	400.00
NORTHWOODS MIDDLE	REIMB. SCHL CK 2332	NORTHWOODS MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	631.22
NORTHWOODS MIDDLE	CK #2284/2293/2282	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	109.10
NORTHWOODS MIDDLE	CK #2284/2293/2282	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/27/2012	220.11
NORTHWOODS MIDDLE	CK #2289/2294	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	345.00
NORTHWOODS MIDDLE	CK #2336	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/27/2012	400.00
NORTHWOODS MIDDLE	CK #2332/2287	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/27/2012	546.83
NORTHWOODS MIDDLE	CK #2295	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	553.35
NOVEL UNITS, INC.	NU6202 TEACHER GUIDE BLACK B	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	167.96
NOVEL UNITS, INC.	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/27/2012	179.95
O L THOMPSON CONSTRUCTION CO INC	HVES SWING (STILES) OL THOMPS	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/07/2012	54,467.94
O L THOMPSON CONSTRUCTION CO INC	STILES(HARBORVIEW) OLTHOMPS	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	06/07/2012	104,195.37
O L THOMPSON CONSTRUCTION CO INC	STILES(HARBORVIEW) OLTHOMPS	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	06/07/2012	110,366.08
O L THOMPSON CONSTRUCTION CO INC	HVES SWING (STILES) OL THOMPS	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/21/2012	62,073.64
OFFICE CONNECTIONS INC	GBC1703002 LAMINATOR, SPRINT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	2,481.63
OFFICE CONNECTIONS INC	SUMMER PROGRAM: INK SUPPLY	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	242 - EVEN START FAM LITERACY 84.213	06/14/2012	2,303.81
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	405.68
OFFICE CONNECTIONS INC	OFFICE SUPPLIES FOR SUMMER P	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	191.14
OFFICE CONNECTIONS INC	OFFICE SUPPLIES FOR SUMMER P	UTILITIES MANAGEMENT	- TECH SUPPL	100 - GENERAL OPERATING	06/21/2012	696.44
OFFICE CONNECTIONS INC	SUMMER PROGRAM: TONER (GED	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	242 - EVEN START FAM LITERACY 84.213	06/21/2012	1,113.73
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	278.13
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	382.00
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	1,038.34
OFFICE CONNECTIONS INC	SUMMER copy paper	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	2,076.69
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,706.54
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,706.55
OFFICE DEALER LLC	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	539.28
OFFICE DEPOT	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	112.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE DEPOT	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/07/2012	120.28
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/07/2012	471.38
OFFICE DEPOT	TECHNOLOGY PERIPHERALS	MILITARY MAGNET ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	06/07/2012	471.39
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/07/2012	1,916.51
OFFICE DEPOT	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/07/2012	2,327.33
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	210.47
OFFICE DEPOT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	107.06
OFFICE DEPOT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	379.55
OFFICE DEPOT	HP 95/98 BLACK/TRI-COLOR INK C	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/14/2012	206.19
OFFICE DEPOT	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	06/14/2012	297.70
OFFICE DEPOT	printers	BAPTIST HILL HIGH	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	884.01
OFFICE DEPOT	CLASSROOM SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	242.01
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	348.25
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	283.04
OFFICE MAX	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	170.00
OFFICE MAX	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	196.00
OFFICE MAX	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	2,055.00
OFFICE MAX	COPY PAPER	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	2,498.59
OFFICE MAX	SUPPLIES	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/07/2012	2,654.39
OFFICE MAX	PAPER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	3,193.16
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	110.53
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	180.71
OFFICE MAX	PAPER	WINDWOOD FARMS PROGRAM	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/14/2012	319.31
OFFICE MAX	PAPER	JUVENILE DETENTION CTR TWIN RI	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/14/2012	319.31
OFFICE MAX	ESM 6600 BINDERS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	408.17
OFFICE MAX	ESM 6753 SUMMER MOVING SUPP	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	511.63
OFFICE MAX	ESM 6600 BINDERS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	679.38
OFFICE MAX	ESM 6600 BINDERS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/14/2012	953.33
OFFICE MAX	SUMMER	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	5,381.44
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	437.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OM OFFICE SUPPLY INC	REPLACEMENT BATT & SPARE UP:	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	1,052.39
OM OFFICE SUPPLY INC	SUMMER UPS REPL BATTERIES	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	8,465.00
OM OFFICE SUPPLY INC	SUMMER UPS FOR PA SYS	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	2,562.05
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	3,950.00
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	127.53
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	146.48
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	183.37
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	195.53
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	265.68
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	311.53
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	353.02
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	417.83
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	519.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	540.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	111.54
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	117.66
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	131.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	151.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	152.26
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	159.96
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	170.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	173.60
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	192.23
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	275.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	796.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	996.03
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	1,038.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	104.24
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	221.10
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	375.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	477.40
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	593.76
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	795.25
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	875.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	1,650.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	5,565.75
ONE TIME PAY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	117.66
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	122.38
ONE TIME PAY	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	130.41
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	232.85
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	745.88
ONE TIME PAY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	2,671.70
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	16,060.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	111.47
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	122.73
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	182.36
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	350.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	640.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	740.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	1,441.96

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	06/11/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	140.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	186.51
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	240.00
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	853.90
ONE TIME PAY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	966.50
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	1,091.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	1,939.55
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	3,164.80
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	100.85
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	160.20
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	180.80
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	383.83
ONE TIME PAY	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	464.27
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	511.50
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1,452.64
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1,536.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	128.63
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	278.15
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	367.36
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	770.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	1,670.85
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	275.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	737.60
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	292.99
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	299.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	1,172.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	102.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	110.05
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	111.34
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	115.01
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	130.06
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	140.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	143.22
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	167.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	173.60
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	216.96
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	218.05
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	220.95
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	224.22
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	244.12
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	270.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	278.75
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	281.42
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	392.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	453.33

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	06/20/2012	460.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	521.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	561.16
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	586.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	600.55
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	612.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	712.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	750.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	789.21
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	900.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,067.86
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,096.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,130.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,231.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	3,999.70
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	5,457.66
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	113.71
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	117.73
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	167.30
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	182.10
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	375.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	426.30
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	136.90
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	441.86
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	759.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	257.27
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	374.11
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	430.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	499.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	499.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	499.99
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	550.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	101.29
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	138.75
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	168.75
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	179.97
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	183.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	187.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	210.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE BOYS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	902.89
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	112.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	116.76
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	117.35
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	119.51
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	122.87
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	124.61
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	135.06
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	135.40
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	137.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	170.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	176.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	189.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	197.10
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	200.00

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	06/28/2012	201.97
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	204.98
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	208.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	236.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	265.65
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	276.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	292.04
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	322.80
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	324.61
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	349.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	359.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	395.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	410.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	425.70
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	478.65
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	502.73
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	504.92
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	512.89
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	549.98
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	628.35
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	650.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	667.38
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	700.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	724.01
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	781.99
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	939.06

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	06/28/2012	1,260.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,613.30
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,797.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	2,800.62
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	2,802.89
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	3,361.45
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	3,500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	3,890.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	4,643.44
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	9,811.11
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2012	101.03
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2012	126.54
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2012	146.48
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2012	160.04
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2012	238.58
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2012	282.48
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2012	948.75
ORANGEBURG CONSOLIDATED SCH DISTR	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	06/21/2012	915.15
ORIENTAL TRADING COMPANY	IN-14/48 PRIMARY COLOR TOTE B	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	125.99
ORIENTAL TRADING COMPANY	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	416.84
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,089.48
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	500.63
PALMETTO AWARDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	185.05
PALMETTO AWARDS	SUMMER SCHOOL PLAQUE 9 x 12	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	663.10
PALMETTO AWARDS	MEDALS WITH NECK SUMMER SCH	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	720.39
PALMETTO AWARDS	TROPHIES LARGE 3-POST	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/21/2012	1,376.97
PALMETTO AWARDS	SUMMER DELIVERY	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	100.36
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	400.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	300.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	06/21/2012	406.82
EMPLOYEE REIMBURSEMENT	TRAVEL	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	06/27/2012	575.50
EMPLOYEE REIMBURSEMENT	05/17/12-REIMBURSEMENT	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	127.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	249.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	628.11
PARENT INSTITUTE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	458.00
PARENT INSTITUTE	ENGLISH KIT- BULLYING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	538.00
PARENT INSTITUTE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	599.00
PARENT INSTITUTE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	887.00
PARENT INSTITUTE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	2,748.00
PARENT INSTITUTE	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	2,854.75
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/27/2012	170.00
PATRICIA J SCHAFFER	EARLY LITERACY SUMMER CONFE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	652.20
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	06/07/2012	310.68
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	06/27/2012	253.68
PATRICK GILL III	SANDERS CLYDE	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	200.00
PATRIOTS POINT NAVAL MUSEUM	SUMMER MIGRANT	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	06/14/2012	203.90
PATRIOTS POINT NAVAL MUSEUM	SUMMER MIGRANT	ST JAMES-SANTEE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	06/14/2012	246.10
PATRIOTS POINT NAVAL MUSEUM	FIELD TRIP ADMISSION FEES	CURRICULUM & INSTRUCTION	- OTHER SRVS	960 - K-5 ENHANCEMENT PROGRAM	06/27/2012	5,160.00
PATTERSON MEDICAL SUPPLY INC	TRAINING SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	1,728.41
PATTERSON MEDICAL SUPPLY INC	TRAINING SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	1,962.88
EMPLOYEE REIMBURSEMENT	05/30/12-REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	232.54
EMPLOYEE REIMBURSEMENT	05/30/12-REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	266.00
EMPLOYEE REIMBURSEMENT	05/30/12-REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	149.49
PEARSON DATA SOLUTIONS	TESTING MATERIALS PSYCH	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/07/2012	7,972.17
PEARSON DATA SOLUTIONS	DESTINY SIF SUPPORT	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	105.16
PEARSON DATA SOLUTIONS	DESTINY SIF SUPPORT	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	115.50
PEARSON DATA SOLUTIONS	DESTINY SIF SUPPORT	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	116.60
PEARSON DATA SOLUTIONS	DESTINY SIF SUPPORT	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	127.49
PEARSON DATA SOLUTIONS	DESTINY SIF SUPPORT	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	145.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON DATA SOLUTIONS	DESTINY SIF SUPPORT	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	148.94
PEARSON DATA SOLUTIONS	DESTINY SIF SUPPORT	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	201.08
PEARSON DATA SOLUTIONS	DESTINY SIF SUPPORT	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	377.63
PEARSON DATA SOLUTIONS	PRESCHOOL ASSESSMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/14/2012	2,718.25
PEARSON DATA SOLUTIONS	AIMS WEB	PINEHURST ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	06/14/2012	2,940.00
PEARSON DATA SOLUTIONS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	322.00
PEARSON EDUCATION	SUMMER PROGRAM	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/14/2012	349.21
PEARSON LEARNING GROUP	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	489.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	181.49
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE SCHO	- IN STATE	375 - EIA COMPETITIVE TCHR GRANTS	06/21/2012	328.56
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	06/07/2012	252.62
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	06/14/2012	237.76
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	305.66
PEPSI-COLA CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	410.14
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	06/27/2012	172.00
PERSONAL CARE	TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	06/27/2012	2,377.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	561 - BLDG PROG 05-09 BDS	06/27/2012	209.89
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	EARLY CHILDHOOD/READING RECOV	- GASOLINE	841 - HEAD START COLLABORATION	06/27/2012	430.34
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/27/2012	1,077.53
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	06/27/2012	1,361.09
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/27/2012	1,517.88
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/27/2012	1,597.94
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	06/27/2012	15,930.41
PHILIP D ATKINS	WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	621.37
PHOENIX INN	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	418.00
PHONAK	AUDIO MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/14/2012	2,279.39
PHONAK	AUDIOLOGY MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/14/2012	2,279.39
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	292.18
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	311.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIGGLY WIGGLY	FOOD AND CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/14/2012	107.78
PIGGLY WIGGLY	FOOD AND CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/14/2012	109.52
PIGGLY WIGGLY	FOOD AND CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/14/2012	162.44
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	247.78
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	115.00
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	585.04
PIGGLY WIGGLY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	263.64
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	134.49
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	449.46
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	134.49
PIGGLY WIGGLY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	449.46
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	166.98
PITNEY BOWES	ESM 5765 MAILING MACHINE	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/21/2012	413.39
PITNEY BOWES INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	400.00
PITNEY BOWES INC	LEASE	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	06/21/2012	872.36
PITNEY BOWES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	191.13
PITNEY BOWES INC	POSTAGE - BRIDGE VIEW	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	06/25/2012	5,000.00
PITNEY BOWES INC	LEASING FOR POSTAGE	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	06/27/2012	2,425.82
PIZZA HUT	SUMMER MIGRANT	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	150.00
POCKET NURSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	893.20
POSITIVE PROMOTIONS	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	574.60
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	1,874.88
POST & COURIER	NEWSPAPER AD FOR BUDGET	FINANCIAL SERVICES	- ADVERTISIN	100 - GENERAL OPERATING	06/14/2012	891.84
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	866.23
POST & COURIER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	114.76
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	515.38
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	896.70
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,125.96
POSTMASTER	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	506.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POSTMASTER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	905.30
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	135.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	318.99
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	155.83
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	188.20
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	122.70
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	212.70
PRESENTATION SYSTEMS SOUTH INCORPORATED	CP-201PRM PAPER PREM COATED	LAING MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	06/27/2012	666.90
PRESTWICK HOUSE	SUMMER PROGRAM	BURKE HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/14/2012	335.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	127.79
PRITCHARD SERVICES INC	WAREHOUSE SRC - MINI SPLIT UN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	9,350.00
PRIVATE I PRINT PROMOTIONS LLC	POLOS FOR SECURITY TEAM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	825.69
PRO CHEMICAL & DYE	CHEMICAL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	220.19
PRODUCTION DESIGN ASSOC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	1,141.32
PROPAC	HS SUPPLIES	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/07/2012	447.93
PRUFROCK PRESS	READING COMP. PROGRAM	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/14/2012	2,636.70
PUBLIC CONSULTING GROUP	MEDICAID BILLING	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	06/07/2012	16,748.70
PUBLIX	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	148.15
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	519.99
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	999.00
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	107.99
QUILL	OFFICE SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	546.27
QUINTEX OF ASHVILLE	ASSISTIVE TECH FOR VI STUDENT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/07/2012	1,762.32
QUINTEX OF ASHVILLE	SUMMER ASSISTIVE TECH	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	06/27/2012	4,980.10
R L BRYAN CO	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	281.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/07/2012	276.95
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	06/14/2012	178.82
RAVENEL FRESH SEAFOOD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	349.59
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	156.32
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	253.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RB STALL HIGH	CK #001942	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/07/2012	139.92
RB STALL HIGH	05/31/12-REIMBURSEMENT	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/07/2012	200.00
RB STALL HIGH	CK #001949/001950	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/07/2012	229.84
READING SOURCE	BOOKS FOR LIBRARY	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/27/2012	156.67
READING SOURCE	BOOKS FOR LIBRARY	LAUREL HILL PRIMARY	- LIB BOOKS	100 - GENERAL OPERATING	06/27/2012	303.33
READING WAREHOUSE	LIBRARY BOOKS	NORTHWOODS MIDDLE SCHOOL	- LIB BOOKS	201 - TITLE I (84.010)	06/07/2012	457.61
READING WAREHOUSE	PCHP SUPPLIES	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	3,254.83
READING WAREHOUSE	LIBRARY BOOKS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	2,378.98
READING WAREHOUSE	BOOK	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	2,466.96
READING WAREHOUSE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	274.28
READING WAREHOUSE	BOOKS FOR CLASSROOM LIBRARI	EDITH FRIERSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,807.84
READING WAREHOUSE	BOOKS	R B STALL HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/27/2012	1,621.95
REALLY GOOD STUFF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	751.48
REALLY GOOD STUFF	303545CBF BEGINNING SOUNDS	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	570.44
REALLY GOOD STUFF	SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	1,806.70
REALLY GOOD STUFF	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	2,285.40
REALLY GOOD STUFF	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	494.26
REALLY GOOD STUFF	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	110.87
REALLY GOOD STUFF	FGA SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	378.10
REALLY GOOD STUFF	APRYL COLLINS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	173.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	364.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	490.93
RED HORSE SCREEN PRINTING	111 BURKE NAVY T-SHIRTS 14S 16	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/21/2012	739.42
REDUX ART CENTER	GIFTED INSTR. SERVICES SUMMEI	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/21/2012	1,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	132.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	245.10
RENAISSANCE LEARNING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	3,694.20
RENAISSANCE LEARNING	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	176.41
RENAISSANCE LEARNING	RENAISSANCE LEARNING	STONO PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	1,669.82
REPUBLIC PARKING SYSTEM	PARKING PASSES	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	06/14/2012	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC PARKING SYSTEM	PARKING PASSES	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	06/27/2012	110.00
RESEARCH PRESS	CURRICULUM	MOULTRIE MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/07/2012	240.74
RESERVE ACCOUNT	POSTAGE	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	06/14/2012	460.02
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	06/21/2012	144.30
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/21/2012	148.09
RHYME UNIVERSITY	GRADUATION CAPS & GOWNS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	06/14/2012	368.40
RICHARD LATHAM	EARLY LEARNING SUMMER CONF.	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	362.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	207.14
RIFLED AIR CONDITIONING SYSTEMS INC	A/C REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	402.00
RIFLED AIR CONDITIONING SYSTEMS INC	A/C REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	310.67
RIFLED AIR CONDITIONING SYSTEMS INC	A/C REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	730.24
RIFLED AIR CONDITIONING SYSTEMS INC	A/C REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	755.19
RIFLED AIR CONDITIONING SYSTEMS INC	A/C REPAIRS AND MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	761.00
RIFTON/COMMUNITY PLAYTHINGS	PT MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/27/2012	1,785.00
RISING STAR CHILDCARE	PROGRAM @ ST. JAMES SANTEE E	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2012	3,840.00
RKO	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/14/2012	181.00
RKO	OTHER OBJECTS	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	846.30
RKO	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	219.80
RKO	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,137.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/14/2012	296.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	335.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	207.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	312.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	743.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/07/2012	196.47
ROBERT POPP, PH.D.	SUMMER PROGRAM:PROGAM EVA	CHILD & FAMILY DEVELOPMENT CTR	- INSTR PROG	242 - EVEN START FAM LITERACY 84.213	06/21/2012	3,000.00
ROBERT POPP, PH.D.	SUMMER PROGRAM:PROGRAM EV	CHILD & FAMILY DEVELOPMENT CTR	- INSTR PROG	242 - EVEN START FAM LITERACY 84.213	06/27/2012	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	802 - SCHOOL COUNSELING GRANT	06/21/2012	298.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	156.85
ROBIN R RIDOUT	Kaleidoscope phys ed	STALL COMMUNITY ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/07/2012	420.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	132.30
ROCHESTER 100 INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	136.50
ROCHESTER 100 INC	90053K-NICKY COMMUNICATOR FC	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	630.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	106.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	171.45
EMPLOYEE REIMBURSEMENT	06/19/12-REIMBURSEMENT	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/27/2012	193.40
RONNIE BRYANT	ST. ANDREWS MS	ST ANDREWS MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	342.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	153.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,201.56
ROSEN ROSEN & HAGOOD	LEGAL FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	06/14/2012	125.00
ROSEN ROSEN & HAGOOD	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/14/2012	192.50
ROSEN ROSEN & HAGOOD	LEGAL FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	06/14/2012	1,906.82
ROSEN ROSEN & HAGOOD	LEGAL FEES	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	5,125.00
ROSS SALES ASSOCIATES INCORPORATE	Envelope Order	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/14/2012	296.68
ROSS SALES ASSOCIATES INCORPORATE	SEA ISLAND LITERACY JOURNAL	BAPTIST HILL HIGH	- PRINT/BIND	201 - TITLE I (84.010)	06/14/2012	2,494.15
ROSS SALES ASSOCIATES INCORPORATE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	129.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	100.25
ROYAL FIREWORKS PUBLISHING COMPAN	INSTRUCTOR FOR COURSE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	4,000.00
ROYALL ACE HARDWARE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	5,303.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	408.15
EMPLOYEE REIMBURSEMENT	06/20/12-REIMBURSEMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	06/27/2012	166.44
S & A ENTERPRISE LLC	HARBORVIEW ES S&A ENTERPRIS	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/07/2012	60,795.00
S & A ENTERPRISE LLC	HARBORVIEW ES S&A ENTERPRIS	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/14/2012	17,130.00
S & A ENTERPRISE LLC	PAINTING	ZUCKER MIDDLE SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	06/27/2012	36,400.00
S & ME INCORPORATED	IAQ TESTING	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/14/2012	1,385.00
S & ME INCORPORATED	IAQ TESTING	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/14/2012	1,385.00
S & ME INCORPORATED	JAMES SIMONS S&ME	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/21/2012	575.00
S C E & G SOUTH CAROLINA ELECTRIC & G	RELOCATE POWER LINES WRAGG	CHARLESTON PROGRESSIVE SCHO	- IMPROV OTH	574 - ONE CENT SALES TAX	06/07/2012	18,500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	06/14/2012	144.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	149.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	187.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	244.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	301.80
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	06/14/2012	329.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/14/2012	340.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	453.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	06/14/2012	502.18
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	06/14/2012	527.96
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD DISTRICT 400 LEARN COMM - ENERGY	100 - GENERAL OPERATING	06/14/2012	665.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	1,209.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	06/14/2012	1,310.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	06/14/2012	1,382.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/14/2012	2,007.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	2,407.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	06/14/2012	3,391.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	06/14/2012	4,072.59
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	06/14/2012	4,853.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	5,053.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	5,103.10
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	6,774.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	7,685.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	7,925.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	9,298.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	9,574.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	10,957.13
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	06/14/2012	12,485.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	12,996.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/14/2012	13,906.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/14/2012	14,349.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/14/2012	14,349.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	06/14/2012	15,913.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/14/2012	20,813.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	06/14/2012	26,325.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	06/14/2012	32,449.04
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	146.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	06/21/2012	242.53
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/21/2012	529.68
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	06/21/2012	1,003.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/21/2012	1,227.24
S C E & G SOUTH CAROLINA ELECTRIC & G	021008997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	06/21/2012	1,235.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/21/2012	3,674.61
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	06/21/2012	3,965.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	4,730.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	5,364.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	6,067.17
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	06/21/2012	6,512.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	06/21/2012	6,741.09
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	6,991.72
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	8,143.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	8,302.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	06/21/2012	9,338.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	9,945.78
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	06/21/2012	10,508.75
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	10,927.86
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	10,952.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	11,073.97
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	12,098.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/21/2012	13,067.27

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/21/2012	13,238.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/21/2012	13,660.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/21/2012	13,848.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/21/2012	16,580.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/21/2012	17,095.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	06/21/2012	19,287.44
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/21/2012	22,598.07
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	06/21/2012	30,363.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	06/21/2012	36,181.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/21/2012	58,882.27
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	06/27/2012	107.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	120.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC	- ENERGY	100 - GENERAL OPERATING	06/27/2012	204.88
S C E & G SOUTH CAROLINA ELECTRIC & G	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/27/2012	251.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	06/27/2012	285.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES	- ENERGY	841 - HEAD START COLLABORATION	06/27/2012	319.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	06/27/2012	1,139.81
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/27/2012	1,518.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	1,522.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II	- ENERGY	841 - HEAD START COLLABORATION	06/27/2012	2,144.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	4,829.60
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	5,263.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	5,263.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	5,574.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	6,814.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	7,448.12
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	7,691.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	8,144.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	8,587.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	9,810.41

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	9,971.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA	- ENERGY	100 - GENERAL OPERATING	06/27/2012	10,675.52
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	11,166.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/27/2012	13,271.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	13,592.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	14,896.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	06/27/2012	17,337.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/27/2012	17,891.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/27/2012	18,282.94
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	06/27/2012	22,449.08
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/27/2012	50,425.92
S R E B	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	1,610.00
S&N PHOTOGRAPHY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	143.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	156.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	293.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	690.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	174.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	489.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	459.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	225.39
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	1,987.41
SAM'S WHOLESALE CLUB	FOOD AND CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/07/2012	148.37
SAM'S WHOLESALE CLUB	STANDING FUNDS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	183.55
SAM'S WHOLESALE CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/07/2012	274.05
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	282.11
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	377.89
SAM'S WHOLESALE CLUB	FOOD & CATERING	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/07/2012	403.30
SAM'S WHOLESALE CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	412.00
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	493.78

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SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	521.64
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	549.62
SAM'S WHOLESALE CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	609.97
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	710.99
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	711.05
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	921.85
SAM'S WHOLESALE CLUB	SUPPLIES AND SNACKS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	926.15
SAM'S WHOLESALE CLUB	SUPPLIES AND SNACKS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	1,670.52
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	175.00
SAM'S WHOLESALE CLUB	FOOD SUPPLY FOR CENTER ACTI	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	06/14/2012	156.35
SAM'S WHOLESALE CLUB	STANDING ORDER FOR SAM'S	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/14/2012	215.58
SAM'S WHOLESALE CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/14/2012	234.32
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/14/2012	852.44
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	4,068.45
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR CRLC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	113.14
SAM'S WHOLESALE CLUB	ITEM # 0 3451441 DEER PARK	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	136.71
SAM'S WHOLESALE CLUB	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	276.09
SAM'S WHOLESALE CLUB	PO FOR SNACKS AND SUPPLIE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2012	121.89
SAM'S WHOLESALE CLUB	SUPPLIES FOR SPRINGFIELD	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2012	125.98
SAM'S WHOLESALE CLUB	TRAINING REFRESHMENTS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	06/27/2012	246.32
SAM'S WHOLESALE CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2012	263.06
SAM'S WHOLESALE CLUB	SUPPLIES FOR ST. ANDREWS	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2012	279.02
SAM'S WHOLESALE CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2012	328.91
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2012	514.60
SAM'S WHOLESALE CLUB	SUPPLIES/ADMIN & CLASSROOM	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	586.24
SAM'S WHOLESALE CLUB	SUPPLIES FOR DRAYTON HALL	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/27/2012	604.39
SAM'S WHOLESALE CLUB	SUPPLIES/ADMIN & CLASSROOM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/27/2012	852.79
SANDRA BOYD	EARLY LITERACY CONFERENCE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	750.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/21/2012	140.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/27/2012	230.33
EMPLOYEE REIMBURSEMENT	06/05/12-REIMBURSEMENT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/14/2012	381.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	123.01
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	104.34
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	390.12
SAS-E PRINTING	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	375.95
SAS-E PRINTING	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	2,086.38
SC FLL & ROBOTICS EDUCATIONS INC	BOEING GRANT	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	06/21/2012	630.00
SCANTEX BUSINESS SYSTEMS	CALCULATORS	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	261.10
SCANTRON CORPORATION	SCANTRONS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	791.18
SCANTRON CORPORATION	SCANTRON ANSWER SHEETS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/21/2012	1,199.47
SCHOLASTIC	BOOKS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	587.07
SCHOLASTIC INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	147.17
SCHOLASTIC INC.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	1,573.66
SCHOLASTIC INC.	QXU526001 EL LIBRO DE COLORE	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	102.25
SCHOLASTIC INC.	QXS522301 FIRST LITTLE READ	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	113.79
SCHOLASTIC INC.	HOLDERS FOR SCHOLASTIC READ	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	143.88
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	154.44
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	155.02
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	157.74
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	159.24
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	163.25
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	168.86
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	170.22
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	171.04
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	173.50
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	174.05
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	174.84
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	175.12
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	175.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	176.02
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	176.13
SCHOLASTIC INC.	QXS64786 ROSIE'S WALK	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	177.32
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	177.44
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	178.12
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	182.19
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	183.86
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	184.36
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	184.44
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	184.46
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	186.35
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	187.11
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	187.40
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	187.87
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	189.15
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	189.34
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	192.31
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	192.87
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	193.78
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	194.08
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	197.60
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	197.87
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	197.98
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	200.01
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	204.11
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	206.49
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	210.47
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	305.41
SCHOLASTIC INC.	SCHOLASTIC (GREGORIE)	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	315.23
SCHOLASTIC INC.	CLASSROOM MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	315.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	365.74
SCHOLASTIC INC.	SUPPLIES	MURRAY-LASAIN ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	390.22
SCHOLASTIC INC.	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/14/2012	445.11
SCHOLASTIC INC.	SUMMER MATERIALS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	11,602.50
SCHOLASTIC INC.	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	733.14
SCHOLASTIC INC.	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,162.56
SCHOLASTIC INC.	SUMMER MATERIALS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	5,801.25
SCHOLASTIC INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	875.60
SCHOLASTIC INC.	LEVELED READERS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	2,078.81
SCHOLASTIC INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	875.60
SCHOOL ANNUAL PUBLISHING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	487.08
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	243.99
SCHOOL HEALTH CORP	HOSPITAL AND SURGICAL EQUIPM	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/07/2012	259.00
SCHOOL HEALTH CORP	NURSING SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	114.29
SCHOOL HEALTH CORP	CLINIC SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	128.65
SCHOOL HEALTH CORP	NURSING SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	201.80
SCHOOL HEALTH CORP	NURSE SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	209.54
SCHOOL HEALTH CORP	HOSPITAL AND SURGICAL EQUIPM	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/14/2012	1,748.50
SCHOOL HEALTH CORP	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	115.93
SCHOOL HEALTH CORP	CUP PLASTIC 5 OZ FLATBOTTOM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	106.30
SCHOOL HEALTH CORP	NURSE SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	127.96
SCHOOL HEALTH CORP	5/3/2012 21012 5 OZ CUPS	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	291.08
SCHOOL MATE	STUDENT PLANNERS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	560.00
SCHOOL MATE	STUDENT PLANNERS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	762.50
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	398.47
SCHOOL NUTRITION ASSOC. OF CHARLES	06/18/12-REIMBURSEMENT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/21/2012	414.00
SCHOOL NUTRITION ASSOC. OF CHARLES	300 DINNERS FOR AWARDS BANQI	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	06/21/2012	999.00
SCHOOL NUTRITION ASSOCIATION	2012 SNA CONFERENCE REGIST.	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/07/2012	650.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	324.24
SCHOOL OUTFITTERS	CAL-3068AV HEADPHONES (10 PA	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	768.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	457.18
SCHOOL SPECIALTY	SUMMER PROG. SUPPLY Req: 651	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/07/2012	538.30
SCHOOL SPECIALTY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	387.98
SCHOOL SPECIALTY	ITEMS FOR NEW CLASSROOM TEA	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	113.60
SCHOOL SPECIALTY	ESM: 6619 ART SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	342.37
SCHOOL SPECIALTY	Reading Supplies	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	1,222.68
SCHOOL SPECIALTY	6TH GRADE SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/14/2012	1,677.17
SCHOOL SPECIALTY	eSchoolMall Req: 6516	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	2,150.00
SCHOOL SPECIALTY	CD SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	187.06
SCHOOL SPECIALTY	CD SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	202.96
SCHOOL SPECIALTY	CD SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	202.96
SCHOOL SPECIALTY	CD SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	202.96
SCHOOL SPECIALTY	CD SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	202.96
SCHOOL SPECIALTY	CD SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	202.96
SCHOOL SPECIALTY	eSchoolMall Req: 6447	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	229.37
SCHOOL SPECIALTY	CD SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	405.92
SCHOOL SPECIALTY	CD SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	405.92
SCHOOL SPECIALTY	CD SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	405.92
SCHOOL SPECIALTY	CD SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	405.92
SCHOOL SPECIALTY	CD SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	405.92
SCHOOL SPECIALTY	CD SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	405.92
SCHOOL SPECIALTY	CD SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	608.88
SCHOOL SPECIALTY	eSchoolMall Req: 6580	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/21/2012	1,104.61
SCHOOL SPECIALTY	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,952.81
SCHOOL SPECIALTY	eSchoolMall Req: 6541	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	199.62
SCHOOL SPECIALTY	OT MATERIALS	LAUREL HILL PRIMARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/27/2012	254.79
SCHOOL SPECIALTY	eSchoolMall Req: 6540	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	283.21
SCHOOL SPECIALTY	eSchoolMall Req: 6547	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	936.16
SCHOOL SPECIALTY	eSchoolMall Req: 6572	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	1,008.72
SCHOOL SPECIALTY	FCO-CONVERTBENCH/TABLE-COR	A C CORCORAN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	1,042.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	FCO-EARLYCHILDHOODDEVSUPPLII	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	3,035.31
SCHOOL SPECIALTY	FCO-CCBLANEYHEADSTART	C C BLANEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	06/27/2012	3,992.26
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	130.54
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	154.73
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	163.84
EMPLOYEE REIMBURSEMENT	06/18/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	700.00
SCVDA AWARDS LUNCHEON	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	175.00
SEA ISLAND STAGES	TRANSPORTATION ALL STATE BAN	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/14/2012	3,016.00
SEACOAST CENTER FOR EDUCATION INC	MONTESSORI PROF. DEVELOPMEI	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/14/2012	30,450.00
SEACOAST CENTER FOR EDUCATION INC	MONTESSORI PROF. DEVELOPMEI	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/27/2012	18,214.00
SEAN ARNOLD	WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	146.97
SEEDLINGS BRAILLE BOOKS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	235.18
SGA ARCHITECTURE LLC	HEERY INTERNATIONAL	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	568 - FY2010 - QSCB	06/07/2012	461.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	443.17
SHANNON O'BRIEN	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	856 - USTA AFTER SCHOOL PROG	06/07/2012	142.08
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/14/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/14/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	06/27/2012	1,000.00
SHANNON O'BRIEN	SCHOOL QUALITY REVIEW	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/27/2012	1,000.00
SHANTA BARRON-MILLAN	BOARD MTGS	INNOVATION ZONE	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/21/2012	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	06/27/2012	272.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	158.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	139.52
EMPLOYEE REIMBURSEMENT	MILEAGE	ST ANDREWS ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/21/2012	150.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	196.77
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	06/27/2012	221.45
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	06/27/2012	254.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	216.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	690.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	06/12/12-REIMBURSEMENT	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/27/2012	380.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	101.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	1,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	111.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	482.77
SHIRT TALES INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	197.74
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	510.22
SHORT STAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	5,370.00
SMILEMAKERS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	401.42
SMILEMAKERS	STUDENT INCENTIVES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	518.23
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	238.00
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	1,380.00
SMITH TURF & IRRIGATION COMPANY	MATERIALS - 1 BOX OF TINES (AE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	525.60
SNYDER EVENT RENTALS & STAFFING	STANDING ORDER FOR RENTAL O	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	1,290.61
SOCIAL STUDIES SCHOOL SERVICE	SOCIAL STUDY BOOKS	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	501.98
SOLARWINDS.NET, INC	SUMMER MAINTENANCE	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	790.00
SOLARWINDS.NET, INC	SUMMER - NETWORK ENG TOOLS	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	1,001.00
SOLARWINDS.NET, INC	SUMMER MAINTENANCE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	06/14/2012	6,654.00
SOLUTION TREE	CHAS. ED. SYMPOSIUM SPEAKEAK	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/14/2012	6,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/27/2012	122.66
SOUND COMMUNICATIONS INC	REPAIR OF PA ADMIN TELE BRD	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/21/2012	1,252.77
SOUTH CAROLINA AQUARIUM	SUMMER MIGRANT	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	06/14/2012	337.50
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	625.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	200.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	200.00
SOUTH CAROLINA ATHLETIC COACHES AS:	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	200.00
SOUTH CAROLINA AUTISM	CONTRACTED SERVICE	ASSESSMENT & SUPPORT	- STUDENT SV	203 - IDEA	06/14/2012	300.00
SOUTH CAROLINA AUTISM	CONTRACTED SERVICE	ASSESSMENT & SUPPORT	- STUDENT SV	203 - IDEA	06/14/2012	675.00
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2012	2,785.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT	STUDENT EDUCATION	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	06/27/2012	2,826.36
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	110.85
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	323.39
SOUTH CAROLINA DEPARTMENT OF EDUC,	LITERACY LEADER TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/14/2012	14,825.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	400.00
SOUTH CAROLINA DEPARTMENT OF EDUC,	MAGNET SCHOOL MILEAGE	MONTESSORI COMMUNITY SCHL CH.	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	9,184.68
SOUTH CAROLINA DEPARTMENT OF EDUC,	MAGNET SCHOOL MILEAGE	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	21,022.65
SOUTH CAROLINA DEPARTMENT OF EDUC,	MAGNET SCHOOL MILEAGE	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	26,535.69
SOUTH CAROLINA DEPARTMENT OF EDUC,	MAGNET SCHOOL MILEAGE	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	06/27/2012	38,225.79
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	568.10
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	362.70
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	760.50
SOUTH CAROLINA SCHOOL BOARDS	JAMES SIMONS ES SCSBIT	JAMES SIMONS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	3,087.50
SOUTH CAROLINA SCHOOL BOARDS	CLAIM PAYMNTS UNDER DEDUCTI	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	06/14/2012	5,578.46
SOUTH CAROLINA STATE MUSEUM	SUMMER MIGRANT	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	06/14/2012	252.00
SOUTH CAROLINA VIRTUAL ENTERPRISE	INTERNET ACCESS	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/21/2012	1,400.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	227.64
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	252.00
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	1,560.00
SOUTHERN REG ED BOARD	REGISTRATION FOR 13 ATTENDEE	BURKE HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	06/07/2012	3,250.00
SOUTHERN REGIONAL EDUCATION BOARD	SUMMER CONFERENCE	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/21/2012	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	144.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	129.87
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	135.98
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	174.83
SPIRIT TELECOM	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	109.07
SPIRIT TELECOM	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	120.71
SPORTIME	ESM 6684 PHYS ED	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	812.72
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	344.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	423.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	577.22
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	145.39
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	716.10
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	1,831.05
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	2,000.00
SPRINGFIELD ELEMENTARY	CK #1466	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	500.00
SPRINGFIELD ELEMENTARY	CK #1436/1448/1491	SPRINGFIELD ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/21/2012	418.00
SPRINGHILL SUITES BY MARRIOTT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	553.20
SSC SERVICE SOLUTIONS	CC BLANEY DAYPORTER SERVICE	C C BLANEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	06/14/2012	116.24
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	06/14/2012	187.87
SSC SERVICE SOLUTIONS	BELLE HALL ELEM CUSTODIAL SEF	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,205.40
SSC SERVICE SOLUTIONS	CHICORA ELEM CUSTODIAL SERVI	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,205.40
SSC SERVICE SOLUTIONS	JB EDWARDS ELEM CUSTODIAL SI	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,205.40
SSC SERVICE SOLUTIONS	JENNIE MOORE ELEM CUSTODIAL	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,205.40
SSC SERVICE SOLUTIONS	WEST ASHLEY HIGH CUSTODIAL S	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,205.40
SSC SERVICE SOLUTIONS	WEST ASHLEY MIDDLE CUSTODIAI	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,205.40
SSC SERVICE SOLUTIONS	WHITESIDES ELEM CUSTODIAL SE	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,205.40
SSC SERVICE SOLUTIONS	LAUREL HILL PRIMARY CUSTODIAI	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,808.10
SSC SERVICE SOLUTIONS	MOUTRIE MIDDLE CUSTODIAL SEF	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,808.10
SSC SERVICE SOLUTIONS	PINCKNEY ELEM CUSTODIAL SERV	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	1,808.10
SSC SERVICE SOLUTIONS	CARIO MIDDLE CUSTODIAL SERVI	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/14/2012	2,410.80
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE RENTAL TRUC	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/14/2012	3,515.82
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE HELPERS MAY	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	10,058.96
SSC SERVICE SOLUTIONS	CCSD WAREHOUSE DRIVERS MAY	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	13,122.99
SSC SERVICE SOLUTIONS	LABOR - ALL JANTORIAL	LAING MIDDLE	- SUB DAYPRT	100 - GENERAL OPERATING	06/21/2012	104.04
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	106.31
SSC SERVICE SOLUTIONS	LABOR - ALL JANTORIAL	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	112.54
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	112.55
SSC SERVICE SOLUTIONS	LABOR - ALL JANTORIAL	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	114.27
SSC SERVICE SOLUTIONS	LABOR - ALL JANTORIAL	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	114.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	114.80
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	117.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	121.37
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	121.37
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	121.80
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	123.74
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	129.34
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	136.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERV-FACILITY RENT/	LINCOLN COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	06/21/2012	163.39
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	212.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	232.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	332.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	344.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	344.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	344.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	344.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	344.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	344.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	352.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	436.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	468.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	528.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	545.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	584.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	585.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	705.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	986.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,065.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,080.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,152.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	ASHLEY RIVER ELEM DAYPORTER	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/21/2012	1,205.40
SSC SERVICE SOLUTIONS	HUAT GAP MIDDLE DAYPORTER SI	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/21/2012	1,205.40
SSC SERVICE SOLUTIONS	LAING @ WANDO SOUTH DAYPOR	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	06/21/2012	1,205.40
SSC SERVICE SOLUTIONS	SPRINGFILED ELEM DAYPORTER S	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	06/21/2012	1,205.40
SSC SERVICE SOLUTIONS	ST. JOHNS HIGH DAYPORTER SER	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	06/21/2012	1,205.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,260.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,290.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,296.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,484.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,495.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,500.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,695.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,750.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,884.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	1,980.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	2,320.00
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	2,369.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	2,399.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	2,549.40
SSC SERVICE SOLUTIONS	LABOR - ALL JANITORIAL	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/21/2012	3,569.40
SSC SERVICE SOLUTIONS	WANDO HIGH DAYPORTER SERVIC	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	06/21/2012	3,616.20
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	06/27/2012	154.35
ST JOHN CATHOLIC SCHOOL	06/12/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	1,455.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/14/2012	133.05
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/14/2012	398.62
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/14/2012	436.27
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/14/2012	556.76
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/14/2012	1,337.97
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/14/2012	3,358.39
EMPLOYEE REIMBURSEMENT	TRAVEL	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	06/27/2012	231.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	106.95
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	245.68
STAPLES	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	600.00
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	110.92
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	118.88
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	130.16
STAPLES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	133.39
STAPLES	SUMMER SUPPLIES Req: 6477	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/07/2012	150.23
STAPLES	ESM 6364 SUPPLIES	CATEGORICAL SERVICES	- TECH SUPPL	201 - TITLE I (84.010)	06/07/2012	153.98
STAPLES	ESM 6364 SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	208.91
STAPLES	SUPPLIES	TITLE I DISTRICT WIDE	- SUPPLIES	221 - TITLE 1 NEGLECT AND DELINQUENT	06/07/2012	1,195.04
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	686.75
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	368.61
STAPLES	eSchoolMall Req: 6696	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	103.62
STAPLES	eSchoolMall Req: 6571	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	103.94
STAPLES	SUMMER CLASSROOM SUPPLIES	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	104.16
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	108.48
STAPLES	ESM 6598 COPY PAPER	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	120.95
STAPLES	ESM: 6606 BINDERS AND OFFICE S	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	121.61
STAPLES	COPY PAPER	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	130.69
STAPLES	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	06/14/2012	142.11
STAPLES	SUMMER CLASSROOM SUPPLIES	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	153.38
STAPLES	ESM 6503 Summer Supplies	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	161.11
STAPLES	SUMMER CLASSROOM SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	161.60
STAPLES	SUMMER BUSINESS CLASS SUPPL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	175.12
STAPLES	eSchoolMall Req: 6571	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	194.22
STAPLES	ESM: 6606 BINDERS AND OFFICE S	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	195.52
STAPLES	SUMMER CLASSROOM SUPPLIES	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	207.33
STAPLES	BROTHER DRUM UNIT	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	06/14/2012	208.12
STAPLES	ESM: 6606 BINDERS AND OFFICE S	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	220.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	GRADUATION SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	223.42
STAPLES	eSchoolMall Req: 6571	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	233.87
STAPLES	ESM 6598 COPY PAPER	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	249.57
STAPLES	SUMMER CLASSROOM SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	268.60
STAPLES	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	316.89
STAPLES	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/14/2012	328.38
STAPLES	SUMMER CLASSROOM SUPPLIES	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	343.12
STAPLES	ESM 6598 COPY PAPER	MORNINGSIDE BOYS ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	06/14/2012	391.48
STAPLES	eSchoolMall Req: 6571	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	447.18
STAPLES	SUMMER BUSINESS CLASS SUPPL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	456.69
STAPLES	ESM: 6606 BINDERS AND OFFICE S	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	486.43
STAPLES	eSchoolMall Req: 6696	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	497.91
STAPLES	SUMMER CLASSROOM SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	530.80
STAPLES	eSchoolMall Req: 6696	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	578.39
STAPLES	eSchoolMall Req: 6577	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	636.30
STAPLES	ESM: 6606 BINDERS AND OFFICE S	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	827.68
STAPLES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	872.48
STAPLES	eSchoolMall Req: 6577	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	873.60
STAPLES	eSchoolMall Req: 6571	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	1,424.95
STAPLES	ESM 6598 COPY PAPER	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	1,556.25
STAPLES	esm: 6687 OFFICE SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	2,116.72
STAPLES	ESM 6602 PAPER AND OFICE SUPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	2,272.19
STAPLES	ESM 6569 COPY PAPER	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	2,490.66
STAPLES	SUMMER PROGRAM	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	2,682.25
STAPLES	ESM: 6606 BINDERS AND OFFICE S	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	3,054.99
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	2,346.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	163.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	211.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	223.97
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	292.92

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	06/20/2012	334.61
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	366.50
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	390.79
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	400.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	433.91
STAPLES	Office Supplies	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	228.31
STAPLES	eSchoolMall Req: 6680	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	239.61
STAPLES	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/21/2012	244.50
STAPLES	SUMMER SCHOOL SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/21/2012	315.95
STAPLES	eSchoolMall Req: 6680	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	513.86
STAPLES	SUMMER PROGRAM:SCHOOL SUP	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	06/21/2012	589.44
STAPLES	SUPPLIES	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	636.90
STAPLES	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	745.61
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	491.83
STAPLES	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2012	101.95
STAPLES	eSchoolMall Req: 6597	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2012	129.38
STAPLES	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	141.00
STAPLES	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2012	164.91
STAPLES	CTE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	205.13
STAPLES	ESM 6503 Summer Supplies	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	206.14
STAPLES	ESM 6323 - OFFICE ITEMS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	214.01
STAPLES	Summer Program	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	06/27/2012	279.18
STAPLES	Summer Program	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	295.41
STAPLES	eSchoolMall Req: 6691	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/27/2012	325.45
STAPLES	eSchoolMall Req: 6691	BURKE HIGH	- PERIPHERAL	100 - GENERAL OPERATING	06/27/2012	358.04
STAPLES	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	437.39
STAPLES	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	569.96
STAPLES	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	684.90
STAPLES	ESM 6503 Summer Supplies	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	869.34
STAPLES	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2012	1,312.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 6597	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2012	1,522.11
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	108.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	113.07
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	131.47
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	164.71
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	401.33
STAR AUTISM SUPPORT	PRESCHOOL AU CURRICULUM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/07/2012	2,841.30
STENHOUSE PUBLISHERS	ISBN: 978-157110-909-5 Becomi	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	407.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	198.49
EMPLOYEE REIMBURSEMENT	05/25/12-REIMBURSEMENT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	551.44
STEPHEN WELT	MONTESSORI COMMUNITY SCHOC	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	116.55
STEVE WEISS MUSIC	band suppl Req: 6384	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	189.35
STEVE WEISS MUSIC	percussion supplies Req: 6376	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	539.95
STEVE WEISS MUSIC	band supplies Req: 6375	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	748.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	153.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	282.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	878.02
STEVEN P BURGESS	MILEAGE	STILES POINT ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	198.58
STICKY FINGERS CATERING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	629.10
STILES POINT ELEMENTARY	CK #550	STILES POINT ELEMENTARY	- CURR FLDTR	807 - DHEC	06/14/2012	227.30
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	2,423.88
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2012	286.51
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/21/2012	62,504.79
STUDENT SUPPLY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2012	411.16
STUDENT SUPPLY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	408.72
STUDENT SUPPLY	Sutedents Incentives	C C BLANEY ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	338.50
STUMPS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	802.74
SUBWAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2012	155.81
SUCCESS BY DESIGN INC	GREEN STUDENT PLANNER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/14/2012	392.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SULLIVAN'S ISLAND ELEMENTARY	REIMB. SCHL CK 6936	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	1,274.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	210.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2012	185.80
SUNBELT RENTALS	MAINT - SCISSOR LIFT TRNG & CE	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	3,500.00
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	176.86
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	124.78
SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	192.86
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/07/2012	5,307.75
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/07/2012	6,226.40
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/14/2012	1,256.36
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	06/14/2012	5,947.71
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/14/2012	6,455.32
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/14/2012	6,475.40
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/27/2012	4,126.50
SUPPLEMENTAL HEALTH CARE	OCCUPATIONAL THERAPIST SERV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	06/27/2012	7,855.33
SURVEYMONKEY.COM LLC	SURVEY MONKEY	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/21/2012	203.88
SURVEYMONKEY.COM LLC	ONLINE SERVICE: SURVEY MONKE	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	06/21/2012	299.00
SUSAN ANTONELLI	NCCAES to CREOC	NORTH CHAS CREATIVE ARTS ELEM	- OTHER CONS	568 - FY2010 - QSCB	06/14/2012	300.00
SUSAN ANTONELLI	FIVE HOURS PER WEEK @ \$50.00 I	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/14/2012	1,525.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/21/2012	183.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/21/2012	115.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	304.50
SUZANNE MORTON	PROJECT HOPE TEST ADMINISTR/	GIFTED & TALENTED OFFICE	- INSTR PROG	811 - G&T ST JOHNS UNIVERSITY	06/27/2012	464.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/14/2012	129.87
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	696.82
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	06/27/2012	2,894.44
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	339.39
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/21/2012	126.92
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	114.05
TAMRA STAMBAUGH	SUMMER PROF. DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/27/2012	3,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	405.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	542.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	06/27/2012	648.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	06/27/2012	729.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	06/27/2012	1,021.88
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	06/27/2012	1,215.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	1,701.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAG	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	574 - ONE CENT SALES TAX	06/27/2012	1,944.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	2,283.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	2,997.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	3,483.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	06/27/2012	3,637.51
TAPFIN PROCESS SOLUTIONS	SHARPSCHOOL LMS IMPL PROJ M	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	869 - ERATE FUNDS	06/27/2012	5,130.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	06/27/2012	5,657.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	06/27/2012	5,832.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - CISCO EI	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	8,364.50
TAPFIN PROCESS SOLUTIONS	CM - SOUND PROJECT MANAGEME	VARIOUS SCHOOLS	- TECH P SVS	576 - FY12 FCO/CM	06/27/2012	9,720.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	10,972.00
TAPFIN PROCESS SOLUTIONS	IT CONTRACTOR	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	576 - FY12 FCO/CM	06/27/2012	14,150.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOF	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	20,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	627.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	224.22
EMPLOYEE REIMBURSEMENT	TRAVEL	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	06/27/2012	128.68
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	163.80
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	271.21
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	601.62
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/14/2012	762.18
TEACHER CREATED MATERIALS	EARLY LIT. SUMMER CONFERENCI	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/27/2012	5,500.00
TEACHER DIRECT	APRIL NELSON	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	122.32
TEACHER DIRECT	327-5165PAC ASSORTED	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/27/2012	132.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TEACHER DIRECT	DENISE BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	238.68
TEACHERS DISCOUNT	ITEMS FOR CLASSROOM	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	137.26
TEACHERS DISCOUNT	SCHMID,COLLINS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	112.83
TEACHERS DISCOVERY	SOCIAL STUDIES	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/07/2012	139.72
TEACHERS DISCOVERY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	127.51
TEACHERS DISCOVERY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	357.33
TEACHERS DISCOVERY	EB556 29 SPANISH ALPHABET MI	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	871.89
TEACHERS DISCOVERY	WHITE BOARDS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	1,287.00
TEACHING STRATEGIES INC	SUMMER MIGRANT	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	3,268.91
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER MOBILE NETWORK ELEC	DRAYTON HALL ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	06/21/2012	1,852.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER MOBILE NETWORK ELEC	HAUT GAP MIDDLE	- PERIPHERAL	576 - FY12 FCO/CM	06/21/2012	1,852.25
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER MOBILE NETWORK ELEC	JENNIE MOORE ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	06/21/2012	1,852.26
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER MOBILE NETWORK ELEC	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	06/21/2012	3,704.52
TECHNOLOGY SOLUTIONS OF CHARLESTC	Access Cards	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/21/2012	4,882.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER MOBILE NETWORK ELEC	WANDO HIGH SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	06/21/2012	5,556.78
TECHNOLOGY SOLUTIONS OF CHARLESTC	6414 MURRAY LASAINE NETWORK	MURRAY-LASAINE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	06/27/2012	85,053.46
TECHNOLOGY SOLUTIONS OF CHARLESTC	6416 BLANEY NETWORK ELECT	C C BLANEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	06/27/2012	95,368.19
TECHNOLOGY SOLUTIONS OF CHARLESTC	6410 HURSEY NETWORK ELECT	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	06/27/2012	112,106.01
TECHNOLOGY SOLUTIONS OF CHARLESTC	6409 GOODWIN NETWORK ELECT	W B GOODWIN ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	06/27/2012	126,230.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	132.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	151.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	148.19
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	06/14/2012	169.83
THE APPLE CHARTER SCHOOL	TIPS PROGRAM	APPLE CHARTER SCHOOL	- TRANSIT	302 - ADEPT 2012	06/27/2012	303.72
THE FLIPPEN GROUP	Ryan and Glears Registration	ST ANDREWS MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/14/2012	1,110.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAININ	JANE EDWARDS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/27/2012	555.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAININ	JANE EDWARDS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/27/2012	1,110.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAININ	JANE EDWARDS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/27/2012	2,775.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAININ	JANE EDWARDS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/27/2012	4,440.00
THE FLIPPEN GROUP	SIG	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	06/27/2012	24,800.00

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THEATRE 99 LLC	LUNCHEON ENTERTAINMENT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/27/2012	450.00
THEIR BUCKS COFFEE LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	160.00
THERADAPT PRODUCTIONS INC	PT MATERIALS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	1,708.16
THERAPY SHOPPE INC	CHILD SPECIFIC MATERIALS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	124.54
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/21/2012	113.78
THERMAL RESOURCE SALES	LINCOLN HI - MINI SPLIT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	1,329.13
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	06/14/2012	145,713.85
THOMAS MOORE ENTERPRISES INC	EARLY LITERACY SUMMER CONF.	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/27/2012	3,000.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	354.00
TIGER DIRECT INCORPORATED	STEREO FOR THEATRE ARTS DEP	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	118.96
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/07/2012	180.38
EMPLOYEE REIMBURSEMENT	MILEGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/27/2012	148.19
EMPLOYEE REIMBURSEMENT	06/12/12-REIMBURSEMENT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/14/2012	129.00
TIMOTHY LOWRY	MOTIVATIONAL STORYTELLING	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/21/2012	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	166.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	497.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	447.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	450.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	167.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	307.27
TMP SERVICES	ST. ANDREWS SWING TMP SERVIC	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/14/2012	645.00
TMP SERVICES	ST. ANDREWS SWING TMP SERVIC	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/14/2012	97,067.44
TOMMY BUCKHANNON	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/07/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	278.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	177.60
TRAINER'S WAREHOUSE	WHITEBOARDS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	06/27/2012	4,941.80
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	1,627.56
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	ASHLEY RIVER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,079.64
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,337.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	LADSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,360.76
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	SPRINGFIELD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,443.32
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	E B ELLINGTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,511.00
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,550.96
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,590.56
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	C C BLANEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,590.56
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	A C CORCORAN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,597.76
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,598.72
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,598.84
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,601.72
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,649.24
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	ANGEL OAK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,653.92
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,654.88
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,718.00
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	MT ZION ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,718.00
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,728.08
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	JANE EDWARDS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,728.08
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE HIGH SCHO	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,728.44
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,763.60
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	OAKLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,763.60
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE HIGH SCHO	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,764.80
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	2,846.60
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,009.60
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,018.24
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE HIGH SCHO	SEPTIMA P CLARK ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,036.96
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	DRAYTON HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,169.08
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	JAMES ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,238.56
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,238.56
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	PEPPERHILL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,270.00
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,308.76

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TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,319.92
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,322.80
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,326.40
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,613.20
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	STONO PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,824.88
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MTN	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,843.36
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,917.68
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,956.04
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE HIGH SCHO	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	3,998.52
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	4,100.04
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	FORT JOHNSON MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	4,188.84
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	HUNLEY PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	4,246.56
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE HIGH SCHO	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	4,336.20
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE HIGH SCHO	DANIEL JENKINS ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	4,659.84
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	5,500.56
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	5,624.04
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE MIDDLE SCI	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	6,317.64
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE ELEM SCH	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	6,782.40
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE HIGH SCHO	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	6,902.16
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE HIGH SCHO	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	9,006.24
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MAINTENANCE HIGH SCHO	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	15,263.88
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA MTN	BRIDGE VIEW DRIVE	- TECH P SVS	100 - GENERAL OPERATING	06/07/2012	16,126.44
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA SOFTWARE SUPPORT	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	2,116.00
TRANSCEND UNITED TECHNOLOGIES LLC	EDWARDS PHONE SYSTEM	GOV JAMES B EDWARDS ELEMENTA	- TECH EQUIP	576 - FY12 FCO/CM	06/27/2012	29,372.33
TRANSNATIONAL FORWARDERS CORP.	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2012	6,650.00
TRIAD MECHANICAL CONTRACTORS	MONTESSORI - TRIAD MECH	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	574 - ONE CENT SALES TAX	06/14/2012	828.00
TRIAD MECHANICAL CONTRACTORS	BRIDGEVIEW - CHILL PIPE SYSTEM	BRIDGE VIEW DRIVE	- IMPROV OTH	576 - FY12 FCO/CM	06/21/2012	125,001.27
TRIAD MECHANICAL CONTRACTORS	BRIDGEVIEW - CHILL PIPE SYSTEM	BRIDGE VIEW DRIVE	- OTHER SRVS	576 - FY12 FCO/CM	06/27/2012	16,140.48
TRIAD MECHANICAL CONTRACTORS	BRIDGEVIEW - CHILL PIPE SYSTEM	BRIDGE VIEW DRIVE	- IMPROV OTH	576 - FY12 FCO/CM	06/27/2012	50,327.76
TRIARCO ARTS & CRAFTS	ART	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/14/2012	118.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIDENT TECHNICAL COLLEGE	Training - customer service su	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	06/14/2012	1,200.00
TRIUMPH LEARNING	TITLE 1 MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	894.88
TRIUMPH LEARNING	TITLE 1 MATH	WEST ASHLEY MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/07/2012	2,178.74
TRIUMPH LEARNING	PLUGGED INTO READING	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	7,995.00
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	733.20
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	604.89
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	586.56
EMPLOYEE REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/21/2012	870.00
TURKY'S TOWING	TOWING - TYPE A BUSES	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/21/2012	115.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	333.82
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	523.40
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/07/2012	672.32
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	120.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	207.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	217.81
TYCO INTERGEATEDVA D T SECURITY	CALHOUN ST - ALARM SYSTEM	EMPLOYEE RELATIONS	- PRO/TECH S	576 - FY12 FCO/CM	06/27/2012	4,727.60
TYCO INTERGEATEDVA D T SECURITY	CALHOUN ST - ALARM SYSTEM	EMPLOYEE RELATIONS	- OTHER SRVS	576 - FY12 FCO/CM	06/27/2012	5,698.19
TYCO INTERGEATEDVA D T SECURITY	CALHOUN ST - ALARM SYSTEM	EMPLOYEE RELATIONS	- PRO/TECH S	576 - FY12 FCO/CM	06/27/2012	5,703.43
TYCO INTERGEATEDVA D T SECURITY	CALHOUN ST - ALARM SYSTEM	EMPLOYEE RELATIONS	- PRO/TECH S	576 - FY12 FCO/CM	06/27/2012	26,836.49
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/27/2012	102.41
TYLER TECHNOLOGIES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2012	280.69
TYLER TECHNOLOGIES	MUNIS SOFTWARE	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	06/14/2012	3,294.00
TYLER TECHNOLOGIES	MUNIS SOFTWARE	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	06/14/2012	36,600.00
TYLER TECHNOLOGIES	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	254.48
TYLER TECHNOLOGIES	MUNIS SOFTWARE	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	06/27/2012	1,175.00
U S AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	515.64
UNITED PARCEL SERVICE	SHIPPING	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	574 - ONE CENT SALES TAX	06/14/2012	279.40
UNITED PARCEL SERVICE	SHIPPING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/21/2012	215.88
UNITED PARCEL SERVICE	SHIPPING	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	574 - ONE CENT SALES TAX	06/21/2012	857.49
UNITED STATES POST OFFICE	SUMMER PROGRAM	MILITARY MAGNET ACADEMY	- POSTAGE	100 - GENERAL OPERATING	06/14/2012	1,470.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNITED STATES POST OFFICE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	450.00
UNIVERSAL LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	394.81
UNIVERSITY INSTRUCTORS INC	TUTORS	MORNINGSIDE BOYS ACADEMY	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	06/14/2012	3,088.80
UNIVERSITY INSTRUCTORS INC	TUTORS	MORNINGSIDE BOYS ACADEMY	- INSTR SVS	237 - SCHOOL IMPROVEMENT GRANT	06/14/2012	7,722.00
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERN STIPEND	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	06/07/2012	332.32
UNIVERSITY OF SOUTH CAROLINA FINANC	USC INTERN STIPEND	COMMUNITY OUTREACH	- OTHER SRVS	100 - GENERAL OPERATING	06/14/2012	166.16
UNIVERSITY OF SOUTH CAROLINA FINANC	WENDY L. ENIS	WANDO HIGH SCHOOL	- OTHER OBJ	708 - THE WILLIAM C BRADLEY FUND	06/14/2012	1,250.00
UNIVERSITY OF SOUTH CAROLINA FINANC	GRAD COURSE	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	06/14/2012	5,000.00
US FOODS	COMMODITY DISTRIBUTION CHAR	CHAS COUNTY SCHOOL OF THE ART	- DISTRIB CH	600 - FOOD SERVICE FUNDS	06/07/2012	101.01
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	106.92
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	161.16
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	225.97
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	311.20
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	363.87
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	404.56
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	407.67
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	455.10
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	461.00
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	476.80
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	494.01
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	562.74
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	676.33
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	825.87
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	895.71
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	929.73
US FOODS	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	1,104.04
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	1,111.05
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	1,127.66
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	1,328.23
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	1,451.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	1,666.25
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	1,871.33
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	2,010.59
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/07/2012	2,153.82
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	2,513.89
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	2,755.39
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	4,066.41
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	4,970.27
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	5,728.79
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	6,608.09
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/07/2012	93,114.57
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	102.02
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	120.33
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	120.61
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	151.00
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMEN TARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	210.11
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	227.55
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	275.99
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	365.30
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	382.42
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	412.59
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	621.83
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	758.50
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	793.88
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/14/2012	851.02
US FOODS	FOOD	MURRAY-LASAIN ELEMEN TARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	890.35
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	1,009.70
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	1,238.31
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	1,751.95
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	1,885.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	3,069.14
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	3,816.71
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/21/2012	112.23
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/21/2012	120.52
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/21/2012	164.62
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/21/2012	202.61
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/21/2012	209.46
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/21/2012	270.28
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	289.95
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	333.76
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	345.23
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/21/2012	368.13
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	569.91
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	713.24
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	879.42
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	1,094.75
US FOODS	FOOD	ST JAMES-SANTEÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	1,113.15
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	1,893.89
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	2,289.65
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	2,400.70
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	107.10
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	116.63
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	129.86
US FOODS	SUPPLIES	ST JAMES-SANTEÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	138.84
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	154.83
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	170.09
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	251.61
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	305.95
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	530.85
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	554.28

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US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	566.27
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/27/2012	704.27
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	1,687.90
US FOODS	FOOD	MURRAY-LASAINIE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	1,721.81
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	1,868.45
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	2,286.32
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	2,711.59
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	3,116.26
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	06/27/2012	4,480.17
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/27/2012	140.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	235.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/27/2012	915.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/07/2012	103.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	06/27/2012	137.58
EMPLOYEE REIMBURSEMENT	06/11/12-REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	06/14/2012	121.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	111.72
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	123.77
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/21/2012	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/21/2012	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/21/2012	30,707.18
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	06/21/2012	54,774.92
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	2,245.00
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2012	102.86
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINIE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	109.26
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	109.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	109.26
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	109.53
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/21/2012	110.67
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	111.50
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	112.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	114.44
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	121.73
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	121.84
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	122.08
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	271 - EARLY HEAD START	06/21/2012	124.68
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	06/21/2012	124.68
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	129.69
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	133.44
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	136.57
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	147.27
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	150.51
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	163.89
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	163.89
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	164.71
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	169.05
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	172.63
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	173.88
VERIZON WIRELESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2012	176.16
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	176.58
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	190.05
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	201.90
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	221.34
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	222.75
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	06/21/2012	225.36
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	269.98
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	323.41
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/21/2012	327.78
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	203 - IDEA	06/21/2012	352.92
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	379.65
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	420.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	423.75
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	203 - IDEA	06/21/2012	446.11
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	916 - ADEPT	06/21/2012	484.42
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	592.20
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/21/2012	607.21
VERIZON WIRELESS	504053352-00001	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	06/21/2012	1,875.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	06/14/2012	190.38
VEX ROBOTICS INC	VEX ROBOTICS-ACADEMIC MAGNE	ACADEMIC MAGNET HIGH SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	06/27/2012	19,328.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	06/21/2012	107.67
EMPLOYEE REIMBURSEMENT	COMMUNITY ED	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/27/2012	444.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-TO-CAREER	- IN STATE	392 - EIA SCHOOL-TO-WORK	06/07/2012	239.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-TO-CAREER	- IN STATE	392 - EIA SCHOOL-TO-WORK	06/07/2012	248.64
VITAL RECORDS CONTROL OF	OFFSITE STORAGE OF VITAL REC(	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/14/2012	123.00
VOLOGY DATA SYSTEMS	EDWARDS PHONE UPGRADE	GOV JAMES B EDWARDS ELEMENTA	- Tele Syst	576 - FY12 FCO/CM	06/14/2012	7,250.00
W H PLATTS COMPANY	smart board bulbs	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/14/2012	377.58
W H PLATTS COMPANY	AN. MAINT. FOR PLATTS IT EQUIP	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	06/14/2012	16,250.00
W H PLATTS COMPANY	SUMMER MOBILE DOC CAMERAS	JENNIE MOORE ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	06/27/2012	725.87
W H PLATTS COMPANY	SUMMER MOBILE DOC CAMERAS	DRAYTON HALL ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	06/27/2012	1,451.73
W H PLATTS COMPANY	SUMMER MOBILE DOC CAMERAS	HAUT GAP MIDDLE	- PERIPHERAL	576 - FY12 FCO/CM	06/27/2012	1,451.73
W H PLATTS COMPANY	SUMMER MOBILE DOC CAMERAS	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	06/27/2012	2,903.46
W H PLATTS COMPANY	SUMMER MOBILE DOC CAMERAS	WANDO HIGH SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	06/27/2012	4,355.19
W T COX SUBSCRIPTIONS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	270.72
WAKEFIELD RECREATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2012	122.65
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	207.10
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	441.92
WAL-MART	EYE GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	06/14/2012	105.24
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/18/2012	250.00
WAL-MART	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	3,150.00
WAL-MART	EYE EXAM/GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	06/21/2012	112.84
WAL-MART	EYE EXAM/GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	06/21/2012	123.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WAL-MART	EYE EXAM/GLASSES	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	06/21/2012	149.73
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2012	235.11
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/26/2012	185.79
WAL-MART	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	06/27/2012	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	06/14/2012	187.04
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	166.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	224.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	249.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	256.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	313.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	584.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	718.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	814.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	827.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	1,021.00
WALTER P RAWL & SONS INC	FRESH FRUIT & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	1,475.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	1,575.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	2,026.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	2,239.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	2,642.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/14/2012	6,281.00
WALTER P RAWL & SONS INC	FRESH FRUITS & VEG GRANT	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/21/2012	805.00
WANDO BOOSTERS CLUB	WANDO BAND BOOSTERS CLUB S	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	06/14/2012	400.00
WANDO HIGH SCHOOL	CK #44584	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	110.00
WANDO HIGH SCHOOL	CK #44662	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/14/2012	110.36
WANDO HIGH SCHOOL	CK #43873	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	151.70
WANDO HIGH SCHOOL	CK #44607	WANDO HIGH SCHOOL	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/14/2012	158.77
WANDO HIGH SCHOOL	CK #44442/44601	WANDO HIGH SCHOOL	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/14/2012	632.53
WANDO HIGH SCHOOL	CK #43775/807/916/982/44015	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	1,162.29
WANDO HIGH SCHOOL	CK #43898/44165/557/585/644/646/71	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	1,210.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WANDO HIGH SCHOOL	CK #44262/337/445/581/637/784	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/14/2012	1,318.63
WANDO HIGH SCHOOL	CK #44807/808	WANDO HIGH SCHOOL - OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/14/2012	1,322.40
WANDO HIGH SCHOOL	CK #43765/44047	WANDO HIGH SCHOOL - CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/14/2012	1,530.00
WANDO HIGH SCHOOL	CK #44641/745/764/765/780	WANDO HIGH SCHOOL - SUPPLIES	850 - ARTISTS IN RESIDENCES	06/14/2012	1,586.72
WANDO HIGH SCHOOL	CK #43270/332/397/480/522/524/719	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/14/2012	2,023.35
WANDO HIGH SCHOOL	CK #42946/947/983/43094/180/182/2	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/14/2012	2,300.03
WANDO HIGH SCHOOL	CK #44479/44551/588/590/625/677/7	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/14/2012	2,312.07
WANDO HIGH SCHOOL	CK #44806	WANDO HIGH SCHOOL - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/14/2012	3,085.00
WANDO HIGH SCHOOL	CK #44772	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	06/21/2012	250.00
WANDO HIGH SCHOOL	CK #43990	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	06/21/2012	400.00
WANDO HIGH SCHOOL	CK #44810	WANDO HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	06/21/2012	775.00
WANDO HIGH SCHOOL	CK #44290/291/292/578/750	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/21/2012	941.63
WANDO HIGH SCHOOL	CK #44832	WANDO HIGH SCHOOL - OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/21/2012	1,133.48
WANDO HIGH SCHOOL	CK #42910/929/977/43138/158/206/2	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/21/2012	1,654.11
WANDO HIGH SCHOOL	CK #44657/706/715/729/795/815/827	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/21/2012	2,004.07
WANDO HIGH SCHOOL	CK #43799/874/44014/63/51/68/4418	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/21/2012	2,291.47
WANDO HIGH SCHOOL	CK #43802/44580	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	06/27/2012	305.00
WANDO HIGH SCHOOL	CK #44655	WANDO HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	06/27/2012	410.00
WANDO HIGH SCHOOL	CK #44039/065/367/368/685/686	WANDO HIGH SCHOOL - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	1,252.30
WATSON ELECTRICAL	HEAD START - ELECTRICAL T MYE	THOMAS MYERS II - OTHER SRVS	841 - HEAD START COLLABORATION	06/14/2012	2,290.00
WATSON ELECTRICAL	MT PLEASANT AC - EXT RECEPTAC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/14/2012	4,177.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC - ARCH & ENG	574 - ONE CENT SALES TAX	06/21/2012	27,783.27
WEEKLY READER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	232.96
WEEKLY READER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	333.32
WELLS FARGO	6/27/12-6/26/13 TRUSTEE FEES	VARIOUS SCHOOLS - MGMT SVS	563 - CHARS ED EXCEL FINANCIALS 06	06/27/2012	2,000.00
WEST ASHLEY HIGH SCHOOL	FINAL STADIUM CLEAN UP	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/14/2012	400.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	150.00
WEST ASHLEY HIGH SCHOOL	CK #19241	WEST ASHLEY HIGH SCHOOL - OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/27/2012	460.00
WEST ED	AEIOU GRANT PARTNER	FINE ARTS OFFICE - OTHER SRVS	848 - PROJECT AEIOU	06/14/2012	16,210.60
WEST MUSIC COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	387.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/14/2012	407.00
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS PSYCHOLOG	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/14/2012	987.80
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	150.52
WHOLESALE INDUSTRIAL ELECTRONICS	CLASSROOM SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/27/2012	795.86
WHOLESALE INDUSTRIAL ELECTRONICS	KOSS TD85 07 HEADPHONES TD8	MOULTRIE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/27/2012	1,275.66
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/14/2012	328.56
WILLIAM MAULDIN	WANDO COMMUNITY ED	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	06/21/2012	150.00
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	574 - ONE CENT SALES TAX	06/14/2012	947.86
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	06/14/2012	1,010.00
WILLISON MACK	NORTHWOODS MS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2012	150.00
WILSON & ASSOCIATES	TURF PROGRAM	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	337.03
WILSON & ASSOCIATES	TURF PROGRAM	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	337.03
WILSON & ASSOCIATES	DEEPTINE CORE AERATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	1,400.00
WILSON & ASSOCIATES	TOP DRESSING FIELDS FOR STALI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	06/14/2012	6,641.80
WILSON LANGUAGE TRAINING CORP	STUDENT NOTEBOOKS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	739.20
WINCHESTER XAVIER & ASSOCIACIATES IN	PROFESSIONAL DEVELOPMENT	HS/MS LEARNING COMMUNITY	- INSTR PROG	100 - GENERAL OPERATING	06/21/2012	3,410.00
WINGS FOR KIDS	WINGS FOR KIDS	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	06/14/2012	22,777.78
WONDER WORKS	CD SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13

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WONDER WORKS	CD SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	244.13
WONDER WORKS	CD SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	488.25
WONDER WORKS	CD SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	488.25
WONDER WORKS	CD SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	488.25
WONDER WORKS	CD SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	488.25
WONDER WORKS	CD SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	488.25
WONDER WORKS	CD SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	732.38
WONDER WORKS	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	1,220.63
WOODBURN PRESS LTD.	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	377.30
WOODWIND & BRASSWIND	PERCUSSION SUPPLIESI Req: 5970	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	128.00
WOODWIND & BRASSWIND	PERCUSSION SUPPLIES Req: 6070	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	399.94
WOODWIND & BRASSWIND	PERCUSSION SUPPLIESI Req: 5970	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	440.00
WOODWIND & BRASSWIND	PERCUSSION SUPPLIESI Req: 5970	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	560.00
WOODWIND & BRASSWIND	PERCUSSION SET	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/07/2012	3,020.75
WOODWIND & BRASSWIND	PERCUSSION SUPPLIES Req: 5986	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/14/2012	863.08
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2012	2,050.30
WRIGHT PADGETT CHRISTOPHER	MATERIAL TESTING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	06/07/2012	181.47
WRIGHT PADGETT CHRISTOPHER	MATERIAL TESTING	CHAS COUNTY SCHOOL OF THE ART	- OTHER CONS	561 - BLDG PROG 05-09 BDS	06/07/2012	206.53
WRIGHT PADGETT CHRISTOPHER	HARBORVIEW ES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/14/2012	1,315.00
WRIGHT PADGETT CHRISTOPHER	HARBORVIEW ES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/14/2012	15,000.00
WULBERN KOVAL	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/19/2012	180.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2012	217.34
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	102.31
WULBERN KOVAL	SUMMER PROGRAM	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	323.50
WULBERN KOVAL	TOP63795 WIDE RULE COMPOSIT	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/21/2012	371.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	AVE-98089 PERMANENT GLUE ST	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/21/2012	398.89
WULBERN KOVAL	PAC103631 12X18 (BLK)	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/21/2012	520.68
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/21/2012	548.90
WULBERN KOVAL	TOP63795 WIDE RULE COMPOSIT	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/21/2012	629.30
WULBERN KOVAL	SUMMER PROGRAM	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,557.19
WULBERN KOVAL	NIC P22884 SANI-CLOTH DISINF	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,644.74
WULBERN KOVAL	PAC103631 12X18 (BLK)	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,724.33
WULBERN KOVAL	AVE-98089 PERMANENT GLUE ST	MEMMINGER ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/21/2012	1,868.63
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/27/2012	130.46
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/27/2012	156.53
WULBERN KOVAL	FCO-BIKERACK-DRAYTON HALL	DRAYTON HALL ELEMENTARY - MOBILE CLA	576 - FY12 FCO/CM	06/27/2012	1,157.34
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/27/2012	1,416.59
WULBERN KOVAL	SUMMER OFFICE FURNITURE	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	06/27/2012	1,441.66
WULBERN KOVAL	OFFICE FURNITURE	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/27/2012	1,590.13
WULBERN KOVAL	SUMMER OFFICE FURNITURE	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	06/27/2012	2,007.27
WULBERN KOVAL	OFFICE FURNITURE	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/27/2012	3,285.77
WULBERN KOVAL	CONFERENCE ROOM CHAIRS	VARIOUS SCHOOLS - SUPPLIES	576 - FY12 FCO/CM	06/27/2012	9,128.65
WW GRAINGER INC	CTE-METAL FAB, CARPENTRY, AU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	587.20
WW GRAINGER INC	CTE-METAL FAB, CARPENTRY, AU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	1,250.79
WW GRAINGER INC	CTE-METAL FAB, CARPENTRY, AU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	1,894.41
WW GRAINGER INC	CTE-METAL FAB, CARPENTRY, AU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	3,317.31
WW GRAINGER INC	CTE-METAL FAB, CARPENTRY, AU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	6,215.02
WW GRAINGER INC	CTE-METAL FAB, CARPENTRY, AU	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/27/2012	6,792.68
XEROX AUDIO VISUAL SOLUTIONS	ANGEL OAK SOUND ENHANCEMEN	ANGEL OAK ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	06/14/2012	1,000.00
XEROX AUDIO VISUAL SOLUTIONS	ANGEL OAK SOUND ENHANCEMEN	ANGEL OAK ELEMENTARY - TECH SUPPL	576 - FY12 FCO/CM	06/14/2012	3,878.88
XEROX AUDIO VISUAL SOLUTIONS	ANGEL OAK SOUND ENHANCEMEN	ANGEL OAK ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	06/14/2012	5,900.18
XEROX AUDIO VISUAL SOLUTIONS	EDWARDS JANE SOUND ENHANCE	JANE EDWARDS ELEMENTARY - TECH P SVS	576 - FY12 FCO/CM	06/14/2012	24,195.64
YEARBOOK UNLIMITED LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2012	1,000.00
YELLOW CAB OF CHARLESTON	SUMMER PROGRAM:GED STUDEN	CHILD & FAMILY DEVELOPMENT CTR - STD TRANS	242 - EVEN START FAM LITERACY 84.213	06/07/2012	500.00
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	CATEGORICAL SERVICES - STD TRANS	201 - TITLE I (84.010)	06/14/2012	807.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT	- STD TRANS	385 - AID TO DISTRICTS SPEC ED	06/27/2012	1,715.00
YOGA BENEFITS	ST. JOHNS HS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/07/2012	185.00
YOUNG AUDIENCES INC	AEIOU GRANT PARTNER	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	06/07/2012	19,630.00
YOUNG CLEMENT RIVERS	LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/14/2012	24,038.37
YOUNG CLEMENT RIVERS	CCSD LEGAL DEFENSE	SCHOOL-WIDE ACCOUNTS	- LEGAL SVS	100 - GENERAL OPERATING	06/21/2012	297.63
YOUNG CLEMENT RIVERS	LEGAL FEES THRU 5/31/12	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/27/2012	13,380.74
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	06/21/2012	270.61
ZANER BLOSER	SUPPLIES/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	06/27/2012	454.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	06/07/2012	126.54

Bank of America Purchasing Card Transactions

June 2012

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73900TARGET.COM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	0.01
BANK OF AMERICA	74835INTERNATIONAL TRANSA	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.03
BANK OF AMERICA	73400PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.06
BANK OF AMERICA	74141WALGREENS #12782	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	0.07
BANK OF AMERICA	74168WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.07
BANK OF AMERICA	74799FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.07
BANK OF AMERICA	73950WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.08
BANK OF AMERICA	74676PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.09
BANK OF AMERICA	75177PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.11
BANK OF AMERICA	74121WM SUPERCENTER#3367	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.12
BANK OF AMERICA	74473PUBLIX #449	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	0.12
BANK OF AMERICA	73670FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	0.13
BANK OF AMERICA	75126WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.13
BANK OF AMERICA	75162WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.15
BANK OF AMERICA	73935HESS 40201	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.17
BANK OF AMERICA	74031PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.17
BANK OF AMERICA	74124PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.17
BANK OF AMERICA	75052LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.17
BANK OF AMERICA	74297WM SUPERCENTER#3367	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	06/12/2012	0.18
BANK OF AMERICA	74325WALGREENS #6075	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	0.18
BANK OF AMERICA	325-AWM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	0.19
BANK OF AMERICA	74751STAPLS70856060150010	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.19
BANK OF AMERICA	73535BI-LO 266	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	0.20
BANK OF AMERICA	73510KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.21
BANK OF AMERICA	73583WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	0.21
BANK OF AMERICA	73667STAPLS70852409480000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.21
BANK OF AMERICA	74758PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	0.21
BANK OF AMERICA	73580KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.24
BANK OF AMERICA	73652PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74434WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	0.24
BANK OF AMERICA	74638WAL-MART#2348	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	0.24
BANK OF AMERICA	74981WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	0.24
BANK OF AMERICA	75260FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.24
BANK OF AMERICA	73456PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.25
BANK OF AMERICA	74811THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.25
BANK OF AMERICA	75318PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.25
BANK OF AMERICA	73497PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.26
BANK OF AMERICA	73533PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	0.26
BANK OF AMERICA	74961STAPLES 001171	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.26
BANK OF AMERICA	73444LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.27
BANK OF AMERICA	73499PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.27
BANK OF AMERICA	74332PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.27
BANK OF AMERICA	74566SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.29
BANK OF AMERICA	74753LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.29
BANK OF AMERICA	73569PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.30
BANK OF AMERICA	73915CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	0.30
BANK OF AMERICA	74128KANGAROO EXPRESS 874	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.30
BANK OF AMERICA	74178PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	0.30
BANK OF AMERICA	74228DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.30
BANK OF AMERICA	74657ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.30
BANK OF AMERICA	74486HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.31
BANK OF AMERICA	74321MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.32
BANK OF AMERICA	73515LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.34
BANK OF AMERICA	73622WM SUPERCENTER#1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.34
BANK OF AMERICA	74221PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.34
BANK OF AMERICA	74266LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.34
BANK OF AMERICA	74802PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.34
BANK OF AMERICA	75265WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	0.34
BANK OF AMERICA	73317NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74573WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.35
BANK OF AMERICA	75043STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.35
BANK OF AMERICA	73570WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.36
BANK OF AMERICA	74079PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.36
BANK OF AMERICA	74437OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.36
BANK OF AMERICA	74956NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.36
BANK OF AMERICA	75410MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.36
BANK OF AMERICA	74900WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.37
BANK OF AMERICA	73585WAL-MART#2348	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	0.38
BANK OF AMERICA	73709WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.39
BANK OF AMERICA	73949PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.39
BANK OF AMERICA	74448PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.39
BANK OF AMERICA	74513PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.39
BANK OF AMERICA	75358CHICK-FIL-A #02843	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	06/12/2012	0.39
BANK OF AMERICA	74302WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.40
BANK OF AMERICA	74436WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.40
BANK OF AMERICA	73565WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.41
BANK OF AMERICA	73958HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.41
BANK OF AMERICA	73748LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.42
BANK OF AMERICA	73921PARTYCITY.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.42
BANK OF AMERICA	75233PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.42
BANK OF AMERICA	74935LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	807 - DHEC	06/12/2012	0.43
BANK OF AMERICA	75485PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.43
BANK OF AMERICA	75501WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.43
BANK OF AMERICA	73847ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.44
BANK OF AMERICA	74447STAPLS70849346280000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.45
BANK OF AMERICA	74704WM SUPERCENTER#0632	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.45
BANK OF AMERICA	75498WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.46
BANK OF AMERICA	73461PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	0.48
BANK OF AMERICA	73804OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74383OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.48
BANK OF AMERICA	74207PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.49
BANK OF AMERICA	75432Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.50
BANK OF AMERICA	73588STAPLS70851817280000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	0.51
BANK OF AMERICA	74015NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.51
BANK OF AMERICA	74474PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.51
BANK OF AMERICA	75367WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.51
BANK OF AMERICA	74164SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.52
BANK OF AMERICA	74384HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.52
BANK OF AMERICA	74793PIGGLY WIGGLY 010	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.52
BANK OF AMERICA	74077SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.53
BANK OF AMERICA	74032WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.54
BANK OF AMERICA	73558STAPLS70851648700000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.55
BANK OF AMERICA	75032CHICK-FIL-A #00466	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	06/12/2012	0.55
BANK OF AMERICA	74037LOWES #00661	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	0.56
BANK OF AMERICA	74331DOLRTREE 3219 000321	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.56
BANK OF AMERICA	75435GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.56
BANK OF AMERICA	75532PUBLIX #633	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.56
BANK OF AMERICA	73645FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	0.57
BANK OF AMERICA	74260ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.57
BANK OF AMERICA	74833WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.57
BANK OF AMERICA	74557BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.59
BANK OF AMERICA	74593AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.59
BANK OF AMERICA	74994FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.59
BANK OF AMERICA	74107DOSCHER'S IGA #12	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.60
BANK OF AMERICA	73481PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.61
BANK OF AMERICA	75070HESS 40381	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.61
BANK OF AMERICA	73997PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.62
BANK OF AMERICA	74605WAL-MART#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.62
BANK OF AMERICA	75123DOLRTREE 3219 000321	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74152WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	0.63
BANK OF AMERICA	74562PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	0.63
BANK OF AMERICA	73424NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.64
BANK OF AMERICA	75361ROBERTS SUPPLY COMPA	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	0.65
BANK OF AMERICA	73487BI-LO 409	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	0.66
BANK OF AMERICA	74010LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.66
BANK OF AMERICA	74205WM SUPERCENTER#0632	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.66
BANK OF AMERICA	74391LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	0.66
BANK OF AMERICA	74552NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.66
BANK OF AMERICA	74921STAPLS70857635220000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	0.66
BANK OF AMERICA	75387SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.66
BANK OF AMERICA	73713NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.67
BANK OF AMERICA	75242WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	0.67
BANK OF AMERICA	73384WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.68
BANK OF AMERICA	73534PIGGLY WIGGLY 040	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.68
BANK OF AMERICA	73559WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.68
BANK OF AMERICA	73593LOWES #00655	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	0.68
BANK OF AMERICA	74757BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.68
BANK OF AMERICA	74652SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.69
BANK OF AMERICA	74650OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.70
BANK OF AMERICA	73946WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	0.71
BANK OF AMERICA	74329OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.71
BANK OF AMERICA	75536C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.71
BANK OF AMERICA	73934BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.72
BANK OF AMERICA	74341OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.72
BANK OF AMERICA	73564PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.73
BANK OF AMERICA	74536AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.73
BANK OF AMERICA	74863C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.73
BANK OF AMERICA	75019PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.73
BANK OF AMERICA	73816DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.74

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BANK OF AMERICA	75168WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.74
BANK OF AMERICA	74179PUBLIX #1145	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.75
BANK OF AMERICA	74500AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.75
BANK OF AMERICA	73427THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.76
BANK OF AMERICA	73463LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.76
BANK OF AMERICA	74091PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.76
BANK OF AMERICA	74571A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.76
BANK OF AMERICA	74001LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.77
BANK OF AMERICA	74008HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.77
BANK OF AMERICA	74038WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.77
BANK OF AMERICA	75108PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	0.77
BANK OF AMERICA	75289HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.77
BANK OF AMERICA	74317PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.78
BANK OF AMERICA	75474LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.78
BANK OF AMERICA	73459LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.79
BANK OF AMERICA	73700C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.79
BANK OF AMERICA	73937WM SUPERCENTER#2928	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.79
BANK OF AMERICA	73335BLACKWELL TVHDW	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.80
BANK OF AMERICA	73380LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.80
BANK OF AMERICA	74299HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.80
BANK OF AMERICA	74682WM SUPERCENTER#3367	BURKE COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.80
BANK OF AMERICA	73884PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.81
BANK OF AMERICA	74197LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.81
BANK OF AMERICA	75028FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.81
BANK OF AMERICA	75172OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.81
BANK OF AMERICA	75494STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.81
BANK OF AMERICA	74646GENERAL WHOLESAL DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.82
BANK OF AMERICA	74747WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.82
BANK OF AMERICA	75035PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	0.82
BANK OF AMERICA	74472PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74711WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	0.83
BANK OF AMERICA	75006WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	0.83
BANK OF AMERICA	73407WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.84
BANK OF AMERICA	75235WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.84
BANK OF AMERICA	75423PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.84
BANK OF AMERICA	73525TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	0.85
BANK OF AMERICA	74727BI-LO 448	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.85
BANK OF AMERICA	74865JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.85
BANK OF AMERICA	74979PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.85
BANK OF AMERICA	73418STAPLS70851044520000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.86
BANK OF AMERICA	75007CVS PHARMACY #443	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.86
BANK OF AMERICA	75277BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.86
BANK OF AMERICA	75510FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.87
BANK OF AMERICA	73978WM SUPERCENTER#2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.88
BANK OF AMERICA	74752PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.88
BANK OF AMERICA	74535EAST BAY DELI, LLC	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.89
BANK OF AMERICA	74949LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.90
BANK OF AMERICA	75156USPS 451485955198020	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	302 - ADEPT 2012	06/12/2012	0.90
BANK OF AMERICA	75240TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.91
BANK OF AMERICA	74155LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.92
BANK OF AMERICA	73584PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.93
BANK OF AMERICA	73794DOLRTREE 3219 000321	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.93
BANK OF AMERICA	74158PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.93
BANK OF AMERICA	74304SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.93
BANK OF AMERICA	74366WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.94
BANK OF AMERICA	74645WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.94
BANK OF AMERICA	74989WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	0.94
BANK OF AMERICA	75264LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.95
BANK OF AMERICA	75297PUBLIX #633	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	0.95
BANK OF AMERICA	73927STAPLS70853736180000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.97

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BANK OF AMERICA	73981PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	0.97
BANK OF AMERICA	75359C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.97
BANK OF AMERICA	73687KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.98
BANK OF AMERICA	73984WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	0.98
BANK OF AMERICA	74882STAPLS70857567270000	PUPIL ACCOUNTING OFFICE - PERIPHERAL	100 - GENERAL OPERATING	06/12/2012	0.98
BANK OF AMERICA	75390OFFICE DEPOT #2233	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	302 - ADEPT 2012	06/12/2012	0.98
BANK OF AMERICA	73454WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	06/12/2012	0.99
BANK OF AMERICA	73603C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.99
BANK OF AMERICA	75001BOOKS-A-MILLIO000023	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.99
BANK OF AMERICA	75085MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.99
BANK OF AMERICA	75406SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	0.99
BANK OF AMERICA	74356PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.00
BANK OF AMERICA	75343LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.00
BANK OF AMERICA	73994THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	1.01
BANK OF AMERICA	74041THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.01
BANK OF AMERICA	74385JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.01
BANK OF AMERICA	74387MICHAELS #1060	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.01
BANK OF AMERICA	75436WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.01
BANK OF AMERICA	73739ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.02
BANK OF AMERICA	74505DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY - SUPPLIES	844 - MISC DONATIONS	06/12/2012	1.02
BANK OF AMERICA	73907WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.05
BANK OF AMERICA	73814FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.06
BANK OF AMERICA	74579LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.06
BANK OF AMERICA	73616WM SUPERCENTER#1748	W B GOODWIN ELEMENTARY - FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	1.07
BANK OF AMERICA	73980HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.08
BANK OF AMERICA	75183WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.08
BANK OF AMERICA	73876PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.09
BANK OF AMERICA	73591TUESDAY MORNING # 01	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.10
BANK OF AMERICA	73993WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1.10
BANK OF AMERICA	75463DISNEY AUTO PLAZA	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75413WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	06/12/2012	1.11
BANK OF AMERICA	73433WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.12
BANK OF AMERICA	74702JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.12
BANK OF AMERICA	73347FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1.13
BANK OF AMERICA	73616WM SUPERCENTER#1748	W B GOODWIN ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	1.13
BANK OF AMERICA	73689CHARLESTON AFB COMMI	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	1.13
BANK OF AMERICA	75467THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.13
BANK OF AMERICA	75261LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.14
BANK OF AMERICA	73514WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.15
BANK OF AMERICA	75505LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.15
BANK OF AMERICA	73562LOWES #00661	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	06/12/2012	1.16
BANK OF AMERICA	73982WM SUPERCENTER#3367	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.17
BANK OF AMERICA	74435HARRIS TEETER #0019	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	1.17
BANK OF AMERICA	74096SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.18
BANK OF AMERICA	74748WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.18
BANK OF AMERICA	74930THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.18
BANK OF AMERICA	75500PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	1.18
BANK OF AMERICA	74602AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.19
BANK OF AMERICA	74691NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.19
BANK OF AMERICA	74996PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.19
BANK OF AMERICA	75135LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.19
BANK OF AMERICA	74843WM SUPERCENTER#3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.20
BANK OF AMERICA	75125CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.20
BANK OF AMERICA	75292SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.20
BANK OF AMERICA	74610UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.21
BANK OF AMERICA	74940LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.21
BANK OF AMERICA	75312LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.21
BANK OF AMERICA	75458STAPLES 001082	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.21
BANK OF AMERICA	74350OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.22
BANK OF AMERICA	74846WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	1.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75158WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.22
BANK OF AMERICA	73642HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.23
BANK OF AMERICA	75231PETCO 1890 635189	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.23
BANK OF AMERICA	73435LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.24
BANK OF AMERICA	73577WM SUPERCENTER#0632	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	1.25
BANK OF AMERICA	73780AIRGAS NAT WELDERS #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.25
BANK OF AMERICA	73483KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.26
BANK OF AMERICA	73911LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.26
BANK OF AMERICA	75091UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.26
BANK OF AMERICA	75269PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.26
BANK OF AMERICA	73595STAPLS7085162000000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.27
BANK OF AMERICA	73692WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.27
BANK OF AMERICA	73757ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.27
BANK OF AMERICA	73764ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.27
BANK OF AMERICA	73781C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.27
BANK OF AMERICA	73897SmileMakers 010795	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.27
BANK OF AMERICA	74589OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.27
BANK OF AMERICA	74636SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.27
BANK OF AMERICA	74654WM SUPERCENTER#1748	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	1.27
BANK OF AMERICA	75220THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	1.27
BANK OF AMERICA	73659CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.28
BANK OF AMERICA	73833CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	1.28
BANK OF AMERICA	74951HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.28
BANK OF AMERICA	75041HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1.28
BANK OF AMERICA	73439WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.29
BANK OF AMERICA	73682STAPLS70852177280000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.29
BANK OF AMERICA	74029WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.29
BANK OF AMERICA	74125LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.29
BANK OF AMERICA	75282DOLRTREE 3219 000321	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	1.29
BANK OF AMERICA	75448CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73379USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	1.30
BANK OF AMERICA	73861THE LEARNING CENTER	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.32
BANK OF AMERICA	74003LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.32
BANK OF AMERICA	74619WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	1.32
BANK OF AMERICA	74746LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.33
BANK OF AMERICA	75046TARGET 000139	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	1.33
BANK OF AMERICA	75201SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.34
BANK OF AMERICA	74275LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.35
BANK OF AMERICA	74985WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.35
BANK OF AMERICA	73663THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.36
BANK OF AMERICA	74327WM SUPERCENTER#3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.36
BANK OF AMERICA	75092DOLRTREE 825 000082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	1.36
BANK OF AMERICA	74925BATTERIES PLUS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.38
BANK OF AMERICA	74377BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1.39
BANK OF AMERICA	75381NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.39
BANK OF AMERICA	73358LOWES #00518	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	1.40
BANK OF AMERICA	73846WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.40
BANK OF AMERICA	74796LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.40
BANK OF AMERICA	75129MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.40
BANK OF AMERICA	73554STAPLS70851817280000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	1.41
BANK OF AMERICA	73893LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	1.41
BANK OF AMERICA	74625AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.41
BANK OF AMERICA	73631WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	1.42
BANK OF AMERICA	75288LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.42
BANK OF AMERICA	73861THE LEARNING CENTER	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.43
BANK OF AMERICA	74560LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.43
BANK OF AMERICA	74004LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.44
BANK OF AMERICA	74231THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	1.44
BANK OF AMERICA	75207LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.44
BANK OF AMERICA	74660LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75457STAPLES 001171	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	1.45
BANK OF AMERICA	74927LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.46
BANK OF AMERICA	73977ROBERTS SUPPLY COMPA	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.47
BANK OF AMERICA	75121NORFOLK WIRE & ELECT	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.48
BANK OF AMERICA	73363PUBLIX #1081	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.49
BANK OF AMERICA	74310PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.49
BANK OF AMERICA	74466CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.49
BANK OF AMERICA	74992STAPLS70858555910000	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.49
BANK OF AMERICA	74376PUBLIX #483	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	1.50
BANK OF AMERICA	75163OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.50
BANK OF AMERICA	75484PUBLIX #824	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.50
BANK OF AMERICA	74555THE HOME DEPOT 1118	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.52
BANK OF AMERICA	75082WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1.52
BANK OF AMERICA	75280LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.53
BANK OF AMERICA	73729DOLRTREE 825 000082	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.54
BANK OF AMERICA	75488KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.55
BANK OF AMERICA	74078UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.56
BANK OF AMERICA	73810STAPLS70852900360000	PUPIL ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.58
BANK OF AMERICA	73543LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.59
BANK OF AMERICA	74476WM SUPERCENTER#1748	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.60
BANK OF AMERICA	74229LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.61
BANK OF AMERICA	75095DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY - SUPPLIES	844 - MISC DONATIONS	06/12/2012	1.62
BANK OF AMERICA	74787WILLIAM V MACGILL	MT PLEASANT ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	1.64
BANK OF AMERICA	74200WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.68
BANK OF AMERICA	73669NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.69
BANK OF AMERICA	74866HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.70
BANK OF AMERICA	75077LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.70
BANK OF AMERICA	75295DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	1.70
BANK OF AMERICA	75354BAKER DIST CO 501	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.70
BANK OF AMERICA	75442WM SUPERCENTER#1359	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73808SONY ELEC	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.71
BANK OF AMERICA	75097HARRIS TEETER #0019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.71
BANK OF AMERICA	75402LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.72
BANK OF AMERICA	74400SAT LAS PALAPAS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	1.73
BANK OF AMERICA	74485KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.73
BANK OF AMERICA	75341WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.73
BANK OF AMERICA	73319PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.74
BANK OF AMERICA	73608STAPLS70851847190000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/12/2012	1.75
BANK OF AMERICA	73671AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	1.76
BANK OF AMERICA	74040WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	1.76
BANK OF AMERICA	74446PUBLIX #459	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	1.76
BANK OF AMERICA	73512OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	1.77
BANK OF AMERICA	74975LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.77
BANK OF AMERICA	75245LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.77
BANK OF AMERICA	75352LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.77
BANK OF AMERICA	75049STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.78
BANK OF AMERICA	73899LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.80
BANK OF AMERICA	74233STAPLS70854154200000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.80
BANK OF AMERICA	75383GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.80
BANK OF AMERICA	73848CVS PHARMACY #443	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	1.82
BANK OF AMERICA	74455WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	1.83
BANK OF AMERICA	75034STAPLS70858671550000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	1.84
BANK OF AMERICA	73354NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.85
BANK OF AMERICA	74987STAPLS70857952330000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.85
BANK OF AMERICA	73550CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.86
BANK OF AMERICA	73615UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.86
BANK OF AMERICA	75199SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.86
BANK OF AMERICA	73494LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.87
BANK OF AMERICA	73878LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.87
BANK OF AMERICA	73939CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	1.87

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BANK OF AMERICA	74285WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.87
BANK OF AMERICA	73506TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	1.88
BANK OF AMERICA	74335MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1.88
BANK OF AMERICA	75151AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1.88
BANK OF AMERICA	74418CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	1.89
BANK OF AMERICA	74769HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.89
BANK OF AMERICA	73551TARGET 000182	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.91
BANK OF AMERICA	74100WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.91
BANK OF AMERICA	74522LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.91
BANK OF AMERICA	74527KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.91
BANK OF AMERICA	73600FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.92
BANK OF AMERICA	74309WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.92
BANK OF AMERICA	75239LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.92
BANK OF AMERICA	75142OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.93
BANK OF AMERICA	73695LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.94
BANK OF AMERICA	75052LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.96
BANK OF AMERICA	75101LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.97
BANK OF AMERICA	74031PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1.99
BANK OF AMERICA	74732BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.00
BANK OF AMERICA	75064PILOT 000006	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.00
BANK OF AMERICA	75375STAPLES 001171	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.01
BANK OF AMERICA	74094LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.02
BANK OF AMERICA	73388LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.03
BANK OF AMERICA	74239PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.03
BANK OF AMERICA	74247WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	2.03
BANK OF AMERICA	75119NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.03
BANK OF AMERICA	73838THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	2.04
BANK OF AMERICA	74149OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.04
BANK OF AMERICA	74315PANERA BREAD #4381	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	2.04
BANK OF AMERICA	74594STAPLS3142542144000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	2.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75246LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.04
BANK OF AMERICA	74932THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	2.06
BANK OF AMERICA	75175HANCOCK FABRICS 1384	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	2.07
BANK OF AMERICA	74061OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.08
BANK OF AMERICA	74069OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.10
BANK OF AMERICA	74487AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	2.10
BANK OF AMERICA	75283PUBLIX #472	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.10
BANK OF AMERICA	73922LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.11
BANK OF AMERICA	74664LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.11
BANK OF AMERICA	73817EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.12
BANK OF AMERICA	74035LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.13
BANK OF AMERICA	73831WM SUPERCENTER#1359	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	2.15
BANK OF AMERICA	73868DOLRTREE 4454 000445	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	2.15
BANK OF AMERICA	73425PUBLIX #472	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2.17
BANK OF AMERICA	74374STAPLS70855267130000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	2.18
BANK OF AMERICA	74633UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.20
BANK OF AMERICA	75462DISNEY AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	2.20
BANK OF AMERICA	73662WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.21
BANK OF AMERICA	74284MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2.21
BANK OF AMERICA	75370WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.21
BANK OF AMERICA	74058DOLRTREE 825 000082	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.22
BANK OF AMERICA	75508STAPLES 001082	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	2.22
BANK OF AMERICA	74461NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.23
BANK OF AMERICA	74751STAPLS70856060150010	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.23
BANK OF AMERICA	74898PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.24
BANK OF AMERICA	74283OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.25
BANK OF AMERICA	75464WAL-MART#2348	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	2.25
BANK OF AMERICA	75212STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.26
BANK OF AMERICA	74578NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.28
BANK OF AMERICA	73827LOWES #00604	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	2.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74615STAPLS70855879350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	2.29
BANK OF AMERICA	74644WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2.29
BANK OF AMERICA	75276HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.29
BANK OF AMERICA	75353LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.29
BANK OF AMERICA	74901STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	2.33
BANK OF AMERICA	73722OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.34
BANK OF AMERICA	74232AUTOZONE #1004	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.34
BANK OF AMERICA	74574DOLRTREE 363 000036	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2.34
BANK OF AMERICA	75507BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.35
BANK OF AMERICA	74514MOTION INDUSTRIES SC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.36
BANK OF AMERICA	75454NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.36
BANK OF AMERICA	73526LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.38
BANK OF AMERICA	73965ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	2.39
BANK OF AMERICA	74936NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.40
BANK OF AMERICA	74159LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.42
BANK OF AMERICA	74721HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.43
BANK OF AMERICA	75136WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	2.43
BANK OF AMERICA	75113RAVENEL HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.44
BANK OF AMERICA	74047OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.45
BANK OF AMERICA	74146UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.46
BANK OF AMERICA	74344THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.46
BANK OF AMERICA	74613DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	2.47
BANK OF AMERICA	74745STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	2.47
BANK OF AMERICA	74071STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	2.48
BANK OF AMERICA	73667STAPLS70852409480000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.49
BANK OF AMERICA	74337MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2.49
BANK OF AMERICA	74442WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	2.49
BANK OF AMERICA	74960STAPLS70857814420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.49
BANK OF AMERICA	75122WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.49
BANK OF AMERICA	73451WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.50

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BANK OF AMERICA	73510KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.50
BANK OF AMERICA	7408484-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.50
BANK OF AMERICA	75073STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	2.50
BANK OF AMERICA	73488OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.53
BANK OF AMERICA	74220LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.54
BANK OF AMERICA	75059KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.55
BANK OF AMERICA	75270LOWES #00655	ANGEL OAK ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	2.55
BANK OF AMERICA	74706Charlie Brown Seafoo	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	2.56
BANK OF AMERICA	74860STAPLES 001158	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.57
BANK OF AMERICA	75189PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	2.57
BANK OF AMERICA	74089WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.59
BANK OF AMERICA	73553DOSCHER'S IGA #12	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	2.62
BANK OF AMERICA	73813BI-LO 726	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	2.63
BANK OF AMERICA	74211LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.63
BANK OF AMERICA	74340WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.63
BANK OF AMERICA	73573PIGGLY WIGGLY 022	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	2.65
BANK OF AMERICA	75164WM SUPERCENTER#3367	MILITARY MAGNET ACADEMY	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	06/12/2012	2.65
BANK OF AMERICA	75347HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.65
BANK OF AMERICA	73544OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	2.67
BANK OF AMERICA	74801CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.72
BANK OF AMERICA	74970STAPLS01078759280000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	2.72
BANK OF AMERICA	74580ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.76
BANK OF AMERICA	74968PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	2.76
BANK OF AMERICA	73580KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.78
BANK OF AMERICA	73590LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.78
BANK OF AMERICA	74030STAPLS70853823860000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	2.78
BANK OF AMERICA	73760WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2.79
BANK OF AMERICA	75305C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.79
BANK OF AMERICA	73516UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.80
BANK OF AMERICA	74102MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	2.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75225THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.80
BANK OF AMERICA	74076KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.81
BANK OF AMERICA	74687UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.83
BANK OF AMERICA	74892AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.83
BANK OF AMERICA	74819FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.85
BANK OF AMERICA	75016KRISPY KREME #531	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2.85
BANK OF AMERICA	74532LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.88
BANK OF AMERICA	74781LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.88
BANK OF AMERICA	75424LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.88
BANK OF AMERICA	73726CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.89
BANK OF AMERICA	74554STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	2.89
BANK OF AMERICA	75174LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.89
BANK OF AMERICA	75294WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2.89
BANK OF AMERICA	75437OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.89
BANK OF AMERICA	73990SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.91
BANK OF AMERICA	73664SUBWAY 001231	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	2.94
BANK OF AMERICA	74123TALKTOOLS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.94
BANK OF AMERICA	74623KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.94
BANK OF AMERICA	74811THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.94
BANK OF AMERICA	74039PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	2.95
BANK OF AMERICA	74453C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.95
BANK OF AMERICA	75050WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2.95
BANK OF AMERICA	73843THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	2.96
BANK OF AMERICA	74895FAMILY DOLLAR #5680	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	2.96
BANK OF AMERICA	74150THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.97
BANK OF AMERICA	74243LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.97
BANK OF AMERICA	74876OFFICE DEPOT #145	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.97
BANK OF AMERICA	74294FREDERICK'S FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.98
BANK OF AMERICA	74731FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2.98
BANK OF AMERICA	74097LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.00

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BANK OF AMERICA	75039DOLRTREE 825 000082	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.00
BANK OF AMERICA	74612EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.01
BANK OF AMERICA	74961STAPLES 001171	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	3.01
BANK OF AMERICA	75157LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.03
BANK OF AMERICA	75182LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.04
BANK OF AMERICA	73944LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.05
BANK OF AMERICA	74798THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.05
BANK OF AMERICA	73790STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.06
BANK OF AMERICA	73858TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	3.06
BANK OF AMERICA	74598HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.06
BANK OF AMERICA	74117WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.07
BANK OF AMERICA	74541LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.08
BANK OF AMERICA	73755LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.09
BANK OF AMERICA	74402AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	3.10
BANK OF AMERICA	74443THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.10
BANK OF AMERICA	73919PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	3.11
BANK OF AMERICA	74099FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.11
BANK OF AMERICA	74272OFFICEMAX CT IN#7263	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.11
BANK OF AMERICA	74292WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.11
BANK OF AMERICA	74358STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	06/12/2012	3.11
BANK OF AMERICA	73444LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.12
BANK OF AMERICA	74690THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.14
BANK OF AMERICA	75298OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.14
BANK OF AMERICA	74782LITTLE CAESARS 1550	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	3.15
BANK OF AMERICA	75366WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.15
BANK OF AMERICA	74144WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.17
BANK OF AMERICA	75471ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.17
BANK OF AMERICA	73699THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	3.19
BANK OF AMERICA	74216OFFICE DEPOT #145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.19
BANK OF AMERICA	74328HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74254PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR - FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	06/12/2012	3.22
BANK OF AMERICA	74630HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.23
BANK OF AMERICA	75154OFFICE DEPOT #2002	LINCOLN HIGH - TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	3.23
BANK OF AMERICA	75509WM SUPERCENTER#1748	MT ZION ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.23
BANK OF AMERICA	75515LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.23
BANK OF AMERICA	73398KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.24
BANK OF AMERICA	74132WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.24
BANK OF AMERICA	74895FAMILY DOLLAR #5680	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	3.24
BANK OF AMERICA	74083UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.26
BANK OF AMERICA	74245DOLLAR GENERAL #1155	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	3.26
BANK OF AMERICA	75075HARDEES 3096	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.26
BANK OF AMERICA	73610LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.27
BANK OF AMERICA	73811LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.28
BANK OF AMERICA	74918LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.31
BANK OF AMERICA	75063BURGER KING #6445	C C BLANEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.32
BANK OF AMERICA	73973WHOLESALE INDUSTRIAL	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.33
BANK OF AMERICA	74740GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.33
BANK OF AMERICA	73578DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.36
BANK OF AMERICA	75511WM SUPERCENTER#1748	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.36
BANK OF AMERICA	74635KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.37
BANK OF AMERICA	74913LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.37
BANK OF AMERICA	325-BWM SUPERCENTER#3367	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	06/12/2012	3.39
BANK OF AMERICA	74584FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.39
BANK OF AMERICA	75115DOMINO'S 5658	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	3.39
BANK OF AMERICA	74070OFFICE DEPOT #1214	BAPTIST HILL HIGH - TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	3.40
BANK OF AMERICA	74694THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.40
BANK OF AMERICA	75079HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.40
BANK OF AMERICA	73983AC MOORE STR 68	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.41
BANK OF AMERICA	74314HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.41
BANK OF AMERICA	73879ROBERTS SUPPLY COMPA	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74606WM SUPERCENTER#1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.43
BANK OF AMERICA	74398STAPLS01077398720000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.44
BANK OF AMERICA	73417LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.46
BANK OF AMERICA	74973SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.46
BANK OF AMERICA	74753LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.47
BANK OF AMERICA	74502BARNES & NOBLE #2973	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.48
BANK OF AMERICA	73685LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.49
BANK OF AMERICA	73915CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	3.49
BANK OF AMERICA	74657ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.49
BANK OF AMERICA	74313STAPLS70854922200000	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	3.50
BANK OF AMERICA	73349HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.51
BANK OF AMERICA	73490JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.51
BANK OF AMERICA	75357WM SUPERCENTER#0628	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	3.51
BANK OF AMERICA	75405PALMETTO AWARDS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	3.54
BANK OF AMERICA	75428HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.54
BANK OF AMERICA	75167WM SUPERCENTER#0632	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	3.55
BANK OF AMERICA	75022DOLRTREE 1153 000115	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	3.57
BANK OF AMERICA	74698THINGS REMEMBERED 03	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	06/12/2012	3.58
BANK OF AMERICA	74271FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.59
BANK OF AMERICA	75004STAPLS70858170140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	3.59
BANK OF AMERICA	73329SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	3.62
BANK OF AMERICA	75429UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.64
BANK OF AMERICA	74392BED BATH & BEYOND #5	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	3.65
BANK OF AMERICA	73815OFFICE DEPOT #2002	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	3.67
BANK OF AMERICA	74848BUFFALO WILD WINGS	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	3.67
BANK OF AMERICA	73462LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.70
BANK OF AMERICA	73381WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	3.71
BANK OF AMERICA	74870HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.72
BANK OF AMERICA	74995NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.72
BANK OF AMERICA	75178KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74086WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.73
BANK OF AMERICA	73694GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.74
BANK OF AMERICA	73951OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.74
BANK OF AMERICA	75026RICOH USA, INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	3.74
BANK OF AMERICA	74163WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	3.75
BANK OF AMERICA	74321MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.75
BANK OF AMERICA	73657PIZZA H013758 401375	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.78
BANK OF AMERICA	73479WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.79
BANK OF AMERICA	74323WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.79
BANK OF AMERICA	74600LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.79
BANK OF AMERICA	74559WORLD MKT 000024	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	3.80
BANK OF AMERICA	73579LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.81
BANK OF AMERICA	74576STAPLS70855873630000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.81
BANK OF AMERICA	74603LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.81
BANK OF AMERICA	75081STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.81
BANK OF AMERICA	73759WM SUPERCENTER#4384	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	3.82
BANK OF AMERICA	73828STAPLS70852959590000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.82
BANK OF AMERICA	74499RADIOSHACK 001237	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	3.82
BANK OF AMERICA	73337LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.83
BANK OF AMERICA	75170WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	3.85
BANK OF AMERICA	75263WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.85
BANK OF AMERICA	75155DOLRTREE 363 000036	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	3.87
BANK OF AMERICA	74999STAPLS9228173833000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	3.90
BANK OF AMERICA	74081MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	3.91
BANK OF AMERICA	74874PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.91
BANK OF AMERICA	74386HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.95
BANK OF AMERICA	75409JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.95
BANK OF AMERICA	73515LOWES #00497	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.97
BANK OF AMERICA	74258WM SUPERCENTER#2928	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.97
BANK OF AMERICA	75376THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73400PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	3.98
BANK OF AMERICA	74266LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.98
BANK OF AMERICA	73475WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	3.99
BANK OF AMERICA	74063THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3.99
BANK OF AMERICA	74790CAN STOCK PHOTO	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.00
BANK OF AMERICA	75237PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	4.00
BANK OF AMERICA	73317NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.06
BANK OF AMERICA	73480C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.06
BANK OF AMERICA	74185WAL-MART#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	4.06
BANK OF AMERICA	73426STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.07
BANK OF AMERICA	75382THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	4.07
BANK OF AMERICA	74052CHICK-FIL-A #02531	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	4.09
BANK OF AMERICA	74559WORLD MKT 000024	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	4.10
BANK OF AMERICA	73448HAIR CITY SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	4.11
BANK OF AMERICA	74771THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.11
BANK OF AMERICA	75333OFFICE MAX	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	4.11
BANK OF AMERICA	73956OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.12
BANK OF AMERICA	75043STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.12
BANK OF AMERICA	75349NATRL-HISTCAFE412224	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	4.13
BANK OF AMERICA	74841NATURE'S CALLING I	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/12/2012	4.15
BANK OF AMERICA	75519WM SUPERCENTER#0628	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	4.15
BANK OF AMERICA	73714JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.16
BANK OF AMERICA	74533AUTOZONE #4887	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.16
BANK OF AMERICA	74890DOLRTREE 3219 000321	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	4.18
BANK OF AMERICA	75524WM SUPERCENTER#2928	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	4.18
BANK OF AMERICA	73412STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.19
BANK OF AMERICA	73589LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.19
BANK OF AMERICA	74437OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.19
BANK OF AMERICA	74274NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.21
BANK OF AMERICA	73992AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74334BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.22
BANK OF AMERICA	75054STAPLS70858134710000	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	4.22
BANK OF AMERICA	75268BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.22
BANK OF AMERICA	73890UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.23
BANK OF AMERICA	74547WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	4.23
BANK OF AMERICA	74085WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	4.24
BANK OF AMERICA	74939THE HOME DEPOT 1118	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	4.24
BANK OF AMERICA	74956NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.24
BANK OF AMERICA	75410MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	4.24
BANK OF AMERICA	75103THE HOME DEPOT 1118	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.25
BANK OF AMERICA	75401PIZZA H013757 401375	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	4.25
BANK OF AMERICA	74136KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.26
BANK OF AMERICA	75520ABC TROPHIES, INC.	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.28
BANK OF AMERICA	73556WM SUPERCENTER#1748	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	4.29
BANK OF AMERICA	74208USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	4.30
BANK OF AMERICA	74062CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	4.31
BANK OF AMERICA	74916LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.31
BANK OF AMERICA	74449AC MOORE STR 68	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	4.33
BANK OF AMERICA	74263WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	4.34
BANK OF AMERICA	74920STAPLS70856840600000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.34
BANK OF AMERICA	75100STAPLES 001171	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	4.34
BANK OF AMERICA	74663WM SUPERCENTER#1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.38
BANK OF AMERICA	74480PARTY CITY #373	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	4.39
BANK OF AMERICA	73395OFFICE DEPOT #145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	4.40
BANK OF AMERICA	74569WM SUPERCENTER#4384	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	4.40
BANK OF AMERICA	74908OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.40
BANK OF AMERICA	73668STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	4.41
BANK OF AMERICA	73690STAPLS70851641460000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.41
BANK OF AMERICA	75327WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.42
BANK OF AMERICA	73323WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	4.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73360LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.45
BANK OF AMERICA	74783KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.45
BANK OF AMERICA	74799FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	4.45
BANK OF AMERICA	75204ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.48
BANK OF AMERICA	73735UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.49
BANK OF AMERICA	73585WAL-MART#2348	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	4.50
BANK OF AMERICA	74251TONY ROMA'S	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	4.50
BANK OF AMERICA	74444LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.50
BANK OF AMERICA	75195HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.50
BANK OF AMERICA	75396OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.55
BANK OF AMERICA	73458CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.56
BANK OF AMERICA	74513PTS TRANSMISSION PAR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.56
BANK OF AMERICA	74742STAPLS70856746570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.59
BANK OF AMERICA	75476STAPLS70859927300000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	4.59
BANK OF AMERICA	73606WM SUPERCENTER#3367	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.60
BANK OF AMERICA	73548WAL-MART#2348	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	4.62
BANK OF AMERICA	74675STAPLES 001082	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.63
BANK OF AMERICA	73751WM SUPERCENTER#1748	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	06/12/2012	4.65
BANK OF AMERICA	75133GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.65
BANK OF AMERICA	74556MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.67
BANK OF AMERICA	75058EAST COOPER SPORTING	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	4.67
BANK OF AMERICA	73898CHARLESTON GLASS & M	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.68
BANK OF AMERICA	74776WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	4.68
BANK OF AMERICA	74054OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.71
BANK OF AMERICA	74931STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	4.74
BANK OF AMERICA	75460WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.74
BANK OF AMERICA	73658WM SUPERCENTER#0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	4.75
BANK OF AMERICA	75304BUCK'S PIZZA	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	06/12/2012	4.75
BANK OF AMERICA	74718236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.76
BANK OF AMERICA	74986STAPLS70857952330000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74311WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	4.82
BANK OF AMERICA	74390MANNY'S MED CAFE	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	4.82
BANK OF AMERICA	74410EDIBLE ARRANGEMENTS	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.83
BANK OF AMERICA	74736WM SUPERCENTER#4384	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.83
BANK OF AMERICA	74168WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	4.84
BANK OF AMERICA	74608STAPLS70855878460000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.85
BANK OF AMERICA	74910LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.85
BANK OF AMERICA	74879STAPLS70857635220000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	4.88
BANK OF AMERICA	74990WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.91
BANK OF AMERICA	75233PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.91
BANK OF AMERICA	74322STAPLES 001158	CHILD FIND - SUPPLIES	342 - PRESCHLCHILD W/DIS	06/12/2012	4.93
BANK OF AMERICA	75161JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.93
BANK OF AMERICA	75350DOLRTREE 434 000043	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.93
BANK OF AMERICA	73404GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.94
BANK OF AMERICA	73930WULBERN-KOVAL CO.	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.94
BANK OF AMERICA	75290ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.96
BANK OF AMERICA	74244ECK SUPPLY CO 21	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.97
BANK OF AMERICA	74814JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.97
BANK OF AMERICA	73486WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	4.99
BANK OF AMERICA	73748LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.99
BANK OF AMERICA	74141WALGREENS #12782	COMMUNITY SCHOOLS OFFICE - SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	4.99
BANK OF AMERICA	74228DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.99
BANK OF AMERICA	74394STAPLS01077402030000	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	4.99
BANK OF AMERICA	74256AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	5.00
BANK OF AMERICA	74935LOWES #00655	WEST ASHLEY HIGH SCHOOL - SUPPLIES	807 - DHEC	06/12/2012	5.00
BANK OF AMERICA	75323OFFICE DEPOT #1214	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.00
BANK OF AMERICA	74138KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.03
BANK OF AMERICA	74176KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.03
BANK OF AMERICA	74468NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.03
BANK OF AMERICA	74708WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	5.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75222PIGGLY WIGGLY 001	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	5.06
BANK OF AMERICA	75497CORBETTS APPLIANCE R	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.06
BANK OF AMERICA	74965BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.07
BANK OF AMERICA	74489LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.08
BANK OF AMERICA	75066STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.09
BANK OF AMERICA	74548WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	5.10
BANK OF AMERICA	74577AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	5.10
BANK OF AMERICA	74978GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	5.10
BANK OF AMERICA	74012OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.11
BANK OF AMERICA	74808OFFICE DEPOT #145	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	5.11
BANK OF AMERICA	74044ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	5.12
BANK OF AMERICA	73545DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	5.16
BANK OF AMERICA	73634OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.16
BANK OF AMERICA	74929WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	06/12/2012	5.16
BANK OF AMERICA	75218OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.18
BANK OF AMERICA	73847ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.19
BANK OF AMERICA	74475JASONS DELI	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	5.20
BANK OF AMERICA	74447STAPLS70849346280000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.24
BANK OF AMERICA	74692KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.24
BANK OF AMERICA	74704WM SUPERCENTER#0632	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.24
BANK OF AMERICA	73807HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.25
BANK OF AMERICA	73917USPS 451481024298025	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	5.25
BANK OF AMERICA	74599YE OLE FASHIONED CAF	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.25
BANK OF AMERICA	74586LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.27
BANK OF AMERICA	73457EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.30
BANK OF AMERICA	74959USPS 451486024298022	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	5.30
BANK OF AMERICA	75320USPS 451487955198024	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.30
BANK OF AMERICA	73421WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.31
BANK OF AMERICA	73604OFFICE CONNECTIONS I	A C CORCORAN ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	5.32
BANK OF AMERICA	74223WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	5.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73406SIMPLY FASHIONS #526	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	5.35
BANK OF AMERICA	74591FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.35
BANK OF AMERICA	74396JASONS DELI	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	5.39
BANK OF AMERICA	74762LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.40
BANK OF AMERICA	75415THE SPORTSMAN SHOP T	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	5.40
BANK OF AMERICA	75498WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.40
BANK OF AMERICA	74520TLF THE FLOWER COTTA	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.41
BANK OF AMERICA	75197OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.41
BANK OF AMERICA	73871LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.43
BANK OF AMERICA	75055CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.45
BANK OF AMERICA	75400GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.48
BANK OF AMERICA	74756OFFICE MAX	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.52
BANK OF AMERICA	73697SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.53
BANK OF AMERICA	74717LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.55
BANK OF AMERICA	74565HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.56
BANK OF AMERICA	75208STAPLS70859025120000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	5.57
BANK OF AMERICA	74056SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	5.58
BANK OF AMERICA	74401BARNES & NOBLE #2919	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/12/2012	5.58
BANK OF AMERICA	73804OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	5.59
BANK OF AMERICA	75358CHICK-FIL-A #02843	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	06/12/2012	5.59
BANK OF AMERICA	73950WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.60
BANK OF AMERICA	74383OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.60
BANK OF AMERICA	73419DUNKIN #340618 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	5.62
BANK OF AMERICA	74407WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	5.62
BANK OF AMERICA	74922OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.63
BANK OF AMERICA	74788SWEET GRASS HARDWARE	LAUREL HILL PRIMARY	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	5.65
BANK OF AMERICA	74750PIZZA H013757 401375	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	5.72
BANK OF AMERICA	73552HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.73
BANK OF AMERICA	73916WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	5.75
BANK OF AMERICA	74069OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	5.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74847OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	5.78
BANK OF AMERICA	74009DOMINO'S 7284	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	5.79
BANK OF AMERICA	75337TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	5.80
BANK OF AMERICA	73957BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	5.87
BANK OF AMERICA	73638KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.91
BANK OF AMERICA	74523LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.93
BANK OF AMERICA	74015NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.95
BANK OF AMERICA	75036BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.95
BANK OF AMERICA	74371WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.96
BANK OF AMERICA	74676PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	5.98
BANK OF AMERICA	73588STAPLS70851817280000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	6.03
BANK OF AMERICA	74140USPS 451486024298022	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	6.05
BANK OF AMERICA	75046TARGET 000139	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.05
BANK OF AMERICA	73567BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.06
BANK OF AMERICA	74171OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	6.06
BANK OF AMERICA	75257OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.07
BANK OF AMERICA	74164SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.08
BANK OF AMERICA	73611OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	6.16
BANK OF AMERICA	74166STAPLS9227825878000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.16
BANK OF AMERICA	75438AC MOORE STR 68	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	6.16
BANK OF AMERICA	73485JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.19
BANK OF AMERICA	73677UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.19
BANK OF AMERICA	74077SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.19
BANK OF AMERICA	75291KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.27
BANK OF AMERICA	73500TACO BELL #01578	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	6.28
BANK OF AMERICA	74343HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.28
BANK OF AMERICA	74958KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.28
BANK OF AMERICA	75432Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.30
BANK OF AMERICA	74593AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	6.31
BANK OF AMERICA	75427WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	6.32

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BANK OF AMERICA	75024STAPLES 001171	BURKE COMMUNITY ED - TECH SUPPL	855 - COMMUNITY EDUCATION	06/12/2012	6.35
BANK OF AMERICA	75141OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.37
BANK OF AMERICA	73327ZZOUNDS.COM	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.38
BANK OF AMERICA	73369STAPLES 001158	GARRETT COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	6.38
BANK OF AMERICA	73651CHARLESTON GLASS & M	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.38
BANK OF AMERICA	74482WORLD MKT 000024	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	6.40
BANK OF AMERICA	74048NAPA AUTO 0024863	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.41
BANK OF AMERICA	73971HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.43
BANK OF AMERICA	74749HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.43
BANK OF AMERICA	73558STAPLS70851648700000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.45
BANK OF AMERICA	74947STAPLS70857765640000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.48
BANK OF AMERICA	73386PARTY PLAN-IT	LINCOLN COMMUNITY ED - SUPPLIES	833 - SES SERVICES	06/12/2012	6.49
BANK OF AMERICA	74515DOMINO'S 5659	BURKE HIGH - SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	06/12/2012	6.50
BANK OF AMERICA	75435GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.51
BANK OF AMERICA	75539FAMILY DOLLAR #2112	ST JOHN'S HIGH - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.51
BANK OF AMERICA	74581PIER 1 000131	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	6.53
BANK OF AMERICA	74037LOWES #00661	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	6.56
BANK OF AMERICA	74733STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL - TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	6.58
BANK OF AMERICA	73647NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.60
BANK OF AMERICA	75173CAROLINA FRESH FAR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.62
BANK OF AMERICA	73926LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.63
BANK OF AMERICA	74488CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	6.63
BANK OF AMERICA	75495STAPLS70859814490000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	6.63
BANK OF AMERICA	74353ROBERTS SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.68
BANK OF AMERICA	74260ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.69
BANK OF AMERICA	74456SELLARS HARDWARE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.75
BANK OF AMERICA	73741HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.79
BANK OF AMERICA	73987RICOH USA, INC	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.79
BANK OF AMERICA	74237ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.79
BANK OF AMERICA	74323WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	6.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74378ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.79
BANK OF AMERICA	74370STAPLS70854631720000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	6.80
BANK OF AMERICA	74429STAPLS70855180980000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.80
BANK OF AMERICA	75309STAPLES 001082	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	6.80
BANK OF AMERICA	74812OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.81
BANK OF AMERICA	74287DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.83
BANK OF AMERICA	74903STAPLS70857754230000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.86
BANK OF AMERICA	74184MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.89
BANK OF AMERICA	74994FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.89
BANK OF AMERICA	75032CHICK-FIL-A #00466	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	06/12/2012	6.91
BANK OF AMERICA	74601AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	6.93
BANK OF AMERICA	74891STAPLS70857215990000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.95
BANK OF AMERICA	73410STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.96
BANK OF AMERICA	75248LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.96
BANK OF AMERICA	73484GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	6.97
BANK OF AMERICA	74853WAYFAIR Wayfair	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	6.97
BANK OF AMERICA	75106STAPLS70858248690000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6.98
BANK OF AMERICA	75392CHICK-FIL-A #00582	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	6.98
BANK OF AMERICA	75025LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.00
BANK OF AMERICA	75028FRS CHARLESTON	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	7.00
BANK OF AMERICA	73527WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	7.01
BANK OF AMERICA	75009MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.03
BANK OF AMERICA	74581PIER 1 000131	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	7.05
BANK OF AMERICA	73352STAPLES 001082	CHS COUNTY HUMAN SERVICES	- TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	7.06
BANK OF AMERICA	75045MCDONALD'S F33080	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	7.06
BANK OF AMERICA	74162TRADER JOE'S #752 QP	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	7.07
BANK OF AMERICA	73336THE OLIVE GARD000115	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.09
BANK OF AMERICA	74067STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.09
BANK OF AMERICA	74518UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.10
BANK OF AMERICA	74482WORLD MKT 000024	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	7.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74618WM SUPERCENTER#3367	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	7.11
BANK OF AMERICA	74666HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.11
BANK OF AMERICA	74342STAPLS9227890985000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	7.15
BANK OF AMERICA	73825DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	7.18
BANK OF AMERICA	74033AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.20
BANK OF AMERICA	74399HERTZ RENT-A-CAR	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	7.20
BANK OF AMERICA	73321DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	7.22
BANK OF AMERICA	74954NORTHERN TOOL EQUIP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.22
BANK OF AMERICA	74844STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	7.23
BANK OF AMERICA	74634HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.27
BANK OF AMERICA	74605WAL-MART#2348	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.28
BANK OF AMERICA	75177PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.28
BANK OF AMERICA	74105LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.30
BANK OF AMERICA	73706MICHAELS #9813	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	7.33
BANK OF AMERICA	74230CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.35
BANK OF AMERICA	74393OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.39
BANK OF AMERICA	74743WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.40
BANK OF AMERICA	74795THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.42
BANK OF AMERICA	73447STAPLS70851044520000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.44
BANK OF AMERICA	74113USPS 451488024298021	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	7.47
BANK OF AMERICA	73424NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.49
BANK OF AMERICA	73612INDUSTRIAL CONTAINER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.50
BANK OF AMERICA	74503STAPLES 001082	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	7.50
BANK OF AMERICA	74177OFFICEMAX CT IN#7262	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.52
BANK OF AMERICA	74213PARTYCITY.COM	LADSON ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	7.56
BANK OF AMERICA	75330PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.56
BANK OF AMERICA	74983LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.58
BANK OF AMERICA	73560LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	7.59
BANK OF AMERICA	73540STAPLS70851620000000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.65
BANK OF AMERICA	74389BATH & BODY WORKS 21	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	7.65

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BANK OF AMERICA	74689BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.65
BANK OF AMERICA	74911OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.65
BANK OF AMERICA	74451THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.66
BANK OF AMERICA	75070HESS 40381	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.66
BANK OF AMERICA	75137WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.68
BANK OF AMERICA	75340CITADEL MALL STADIUM	NORTH CHARLESTON HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	7.68
BANK OF AMERICA	75361ROBERTS SUPPLY COMPA	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	7.69
BANK OF AMERICA	74010LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.72
BANK OF AMERICA	74422CHARLESTON SIGN & BA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.74
BANK OF AMERICA	74552NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.74
BANK OF AMERICA	75387SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.74
BANK OF AMERICA	74414SOUTH OF PHILLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	7.75
BANK OF AMERICA	74391LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	7.76
BANK OF AMERICA	74473PUBLIX #449	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	7.78
BANK OF AMERICA	75138LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.82
BANK OF AMERICA	75114SUBWAY	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	06/12/2012	7.83
BANK OF AMERICA	73343APPALACHIAN SPRINGS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.88
BANK OF AMERICA	73438Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	7.88
BANK OF AMERICA	73508Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	7.88
BANK OF AMERICA	73803OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.88
BANK OF AMERICA	74127KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.88
BANK OF AMERICA	74536AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	7.90
BANK OF AMERICA	75002STAPLES 001082	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	7.90
BANK OF AMERICA	74121WM SUPERCENTER#3367	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.92
BANK OF AMERICA	73713NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.93
BANK OF AMERICA	73955LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.94
BANK OF AMERICA	75342KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.94
BANK OF AMERICA	73593LOWES #00655	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	7.96
BANK OF AMERICA	73384WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	7.98
BANK OF AMERICA	73674GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.98

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BANK OF AMERICA	74726LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7.98
BANK OF AMERICA	74757BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.00
BANK OF AMERICA	75064PILOT 000006	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.00
BANK OF AMERICA	73940CHICK-FIL-A #01954	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	06/12/2012	8.02
BANK OF AMERICA	74000OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.05
BANK OF AMERICA	75110STAPLS70858555910000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.05
BANK OF AMERICA	74432OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.07
BANK OF AMERICA	74652SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.08
BANK OF AMERICA	74772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.08
BANK OF AMERICA	74500AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	8.11
BANK OF AMERICA	74684C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.11
BANK OF AMERICA	74695C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.11
BANK OF AMERICA	73824ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.13
BANK OF AMERICA	75523PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.15
BANK OF AMERICA	74650OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.20
BANK OF AMERICA	74106LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.21
BANK OF AMERICA	73778ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.23
BANK OF AMERICA	75324FIESTA PAVILION	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	8.24
BANK OF AMERICA	73501ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.25
BANK OF AMERICA	75513Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	8.26
BANK OF AMERICA	74332PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	8.28
BANK OF AMERICA	73948WM SUPERCENTER#3367	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	8.31
BANK OF AMERICA	74829SNYDER PARTY RENTAL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.33
BANK OF AMERICA	75456STAPLES 001082	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	8.33
BANK OF AMERICA	73920CHICK-FIL-A #02531	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.35
BANK OF AMERICA	75503LOWES #00358	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	8.36
BANK OF AMERICA	74329OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.38
BANK OF AMERICA	74115WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.39
BANK OF AMERICA	75477WM SUPERCENTER#1359	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	8.40
BANK OF AMERICA	75217STAPLS70859014320000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	8.41

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BANK OF AMERICA	75149WM SUPERCENTER#3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.42
BANK OF AMERICA	73998LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.43
BANK OF AMERICA	73371STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	8.46
BANK OF AMERICA	75130WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	8.47
BANK OF AMERICA	74019WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.49
BANK OF AMERICA	75536C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.49
BANK OF AMERICA	73532HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.50
BANK OF AMERICA	73934BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.50
BANK OF AMERICA	74024FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.50
BANK OF AMERICA	74484FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.50
BANK OF AMERICA	74667WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	8.50
BANK OF AMERICA	74730LOWES #00655	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.50
BANK OF AMERICA	74897FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.50
BANK OF AMERICA	74295KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.51
BANK OF AMERICA	74863C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.51
BANK OF AMERICA	74516WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.52
BANK OF AMERICA	74656AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	8.52
BANK OF AMERICA	74864AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	8.55
BANK OF AMERICA	73471UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.58
BANK OF AMERICA	73637STAPLS70852160350000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	8.58
BANK OF AMERICA	75384NATRL-HISTCAFE412224	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	8.64
BANK OF AMERICA	74028THE OLIVE GARD000115	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	8.68
BANK OF AMERICA	73351PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	8.72
BANK OF AMERICA	73853WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	8.72
BANK OF AMERICA	73832FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	8.73
BANK OF AMERICA	75088WILD WING CAFE MT PL	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	8.73
BANK OF AMERICA	73670FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	8.75
BANK OF AMERICA	73869CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	8.75
BANK OF AMERICA	73818NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.82
BANK OF AMERICA	74201Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	8.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74312LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.82
BANK OF AMERICA	75069PIZZA HUT 2762401762	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	8.84
BANK OF AMERICA	74934KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.85
BANK OF AMERICA	74766SSI SCHOOL SPECIALTY	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	8.88
BANK OF AMERICA	75165C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.89
BANK OF AMERICA	73427THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.92
BANK OF AMERICA	73542OFFICE DEPOT #145	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	8.92
BANK OF AMERICA	73717HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.93
BANK OF AMERICA	73463LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.94
BANK OF AMERICA	73673FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.96
BANK OF AMERICA	73968DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.98
BANK OF AMERICA	74008HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.98
BANK OF AMERICA	74018MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.98
BANK OF AMERICA	74713AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	8.98
BANK OF AMERICA	75407MAYER ELECTRIC SUPPL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.98
BANK OF AMERICA	74562PUBLIX #824	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	8.99
BANK OF AMERICA	74571A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	8.99
BANK OF AMERICA	74738AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	8.99
BANK OF AMERICA	74001LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.02
BANK OF AMERICA	74180CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	9.03
BANK OF AMERICA	73763TARGET 000139	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	9.07
BANK OF AMERICA	75289HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.10
BANK OF AMERICA	73450STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.12
BANK OF AMERICA	73518WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	9.12
BANK OF AMERICA	75474LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.12
BANK OF AMERICA	73509STAPLS70851648700000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.13
BANK OF AMERICA	73823WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	9.13
BANK OF AMERICA	75455BARNES & NOBLE #2919	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	9.17
BANK OF AMERICA	74331DOLRTREE 3219 000321	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.21
BANK OF AMERICA	73693RKO TOTAL GRAPHICS	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73459LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.24
BANK OF AMERICA	73700C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.25
BANK OF AMERICA	73963UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.25
BANK OF AMERICA	75084HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.25
BANK OF AMERICA	73488OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.31
BANK OF AMERICA	74095WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.35
BANK OF AMERICA	74299HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.40
BANK OF AMERICA	7371684-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.42
BANK OF AMERICA	73380LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.45
BANK OF AMERICA	73467TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	9.46
BANK OF AMERICA	74681STAPLS70856872610000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.48
BANK OF AMERICA	73367WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	9.50
BANK OF AMERICA	74154FOOD LION #0706	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.51
BANK OF AMERICA	75205STAPLES 001082	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	9.52
BANK OF AMERICA	75494STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.52
BANK OF AMERICA	74646GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.55
BANK OF AMERICA	73924CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	9.57
BANK OF AMERICA	75441STAPLS70860014150000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.57
BANK OF AMERICA	74197LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.58
BANK OF AMERICA	75172OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.58
BANK OF AMERICA	75541OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.59
BANK OF AMERICA	74059DOLRTREE 3219 000321	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	9.60
BANK OF AMERICA	75190OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.62
BANK OF AMERICA	75145WAL-MART#2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	9.63
BANK OF AMERICA	73954PIGGLY WIGGLY 042	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	9.64
BANK OF AMERICA	75035PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	9.68
BANK OF AMERICA	75156USPS 451485955198020	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	302 - ADEPT 2012	06/12/2012	9.70
BANK OF AMERICA	74680AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	9.72
BANK OF AMERICA	73411LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.73
BANK OF AMERICA	74255KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73801LOWES #00497	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	9.77
BANK OF AMERICA	75271CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	9.77
BANK OF AMERICA	74534THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.80
BANK OF AMERICA	75159WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	9.80
BANK OF AMERICA	73407WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.81
BANK OF AMERICA	75344TERVIS TUMBLER CORP	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	9.82
BANK OF AMERICA	74051EAST BAY DELI, LLC	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	9.83
BANK OF AMERICA	74393OFFICE CONNECTIONS I	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	9.86
BANK OF AMERICA	74238OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	851 - PIRC w/TUW	06/12/2012	9.95
BANK OF AMERICA	74839APL APPLE ONLINE STO	ELEMENTARY LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/12/2012	9.95
BANK OF AMERICA	75162WM SUPERCENTER#3367	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	9.96
BANK OF AMERICA	73525TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	9.98
BANK OF AMERICA	74727BI-LO 448	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.98
BANK OF AMERICA	73335BLACKWELL TVHDW	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	9.99
BANK OF AMERICA	74501THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	10.00
BANK OF AMERICA	74767MYR MYRON MANUFACTUR	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.00
BANK OF AMERICA	74805FATZ CAFE 41	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	06/12/2012	10.00
BANK OF AMERICA	74865JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.00
BANK OF AMERICA	74979PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.00
BANK OF AMERICA	73618PORT CITY PAPER CO	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	10.05
BANK OF AMERICA	74817STAPLES 001171	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.07
BANK OF AMERICA	74982KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.07
BANK OF AMERICA	75284WM SUPERCENTER#2928	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.07
BANK OF AMERICA	74582STAPLS70856084360000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.09
BANK OF AMERICA	75277BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.10
BANK OF AMERICA	74715LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.11
BANK OF AMERICA	75007CVS PHARMACY #443	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.14
BANK OF AMERICA	73418STAPLS70851044520000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.15
BANK OF AMERICA	75226BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.17
BANK OF AMERICA	74825RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73966OFFICE MAX	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	10.20
BANK OF AMERICA	74120MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	10.20
BANK OF AMERICA	74236HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.20
BANK OF AMERICA	73645FOOD LION #0252	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	10.21
BANK OF AMERICA	75123DOLRTREE 3219 000321	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.24
BANK OF AMERICA	74042SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	10.28
BANK OF AMERICA	74955STAPLS70857854570000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.28
BANK OF AMERICA	74966STAPLS70857854570000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.28
BANK OF AMERICA	73536UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.30
BANK OF AMERICA	73768HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	10.30
BANK OF AMERICA	325-AWM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	10.33
BANK OF AMERICA	73969OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.34
BANK OF AMERICA	74517OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.38
BANK OF AMERICA	74134WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.42
BANK OF AMERICA	74899WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.44
BANK OF AMERICA	75023FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.47
BANK OF AMERICA	73430FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.53
BANK OF AMERICA	74949LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.56
BANK OF AMERICA	74857KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.57
BANK OF AMERICA	75371FACTORY CARD OUTLET	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	10.65
BANK OF AMERICA	75240TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	10.74
BANK OF AMERICA	73414CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	10.76
BANK OF AMERICA	73712ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.76
BANK OF AMERICA	75281PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.76
BANK OF AMERICA	74155LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.77
BANK OF AMERICA	73691BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	10.80
BANK OF AMERICA	74624UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.81
BANK OF AMERICA	75232UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.81
BANK OF AMERICA	75336HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.88
BANK OF AMERICA	74195OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74428WM SUPERCENTER#0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	10.90
BANK OF AMERICA	74815ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	10.91
BANK OF AMERICA	7544412 - AMF CHARLESTON	NORTH CHARLESTON HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	10.94
BANK OF AMERICA	73978WM SUPERCENTER#2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	10.95
BANK OF AMERICA	75134WM SUPERCENTER#1359	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	10.95
BANK OF AMERICA	74304SWEET GRASS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.98
BANK OF AMERICA	74921STAPLS70857635220000	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	10.98
BANK OF AMERICA	74158PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.99
BANK OF AMERICA	74338AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	10.99
BANK OF AMERICA	75252WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	10.99
BANK OF AMERICA	75346FIESTA PAVILION	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	10.99
BANK OF AMERICA	75146ALL AMERICAN AWARDS	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - MISC DONATIONS	06/12/2012	11.00
BANK OF AMERICA	74366WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.07
BANK OF AMERICA	74375FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.12
BANK OF AMERICA	75264LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.18
BANK OF AMERICA	73640USPS 451488024298021	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	06/12/2012	11.20
BANK OF AMERICA	74193GCI MUSICIAN'S FRIEN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	11.24
BANK OF AMERICA	73409LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.31
BANK OF AMERICA	74126KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.31
BANK OF AMERICA	74800GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.35
BANK OF AMERICA	74821KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.36
BANK OF AMERICA	75194SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.37
BANK OF AMERICA	74212ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.38
BANK OF AMERICA	74856CHARLESTON SIGN & BA	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	11.39
BANK OF AMERICA	73614AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	11.42
BANK OF AMERICA	75359C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.45
BANK OF AMERICA	73927STAPLS70853736180000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.46
BANK OF AMERICA	75390OFFICE DEPOT #2233	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	11.49
BANK OF AMERICA	73687KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.51
BANK OF AMERICA	73603C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74685TARGET.COM	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.52
BANK OF AMERICA	74882STAPLS70857567270000	PUPIL ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	06/12/2012	11.55
BANK OF AMERICA	73597WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	11.57
BANK OF AMERICA	74352HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.62
BANK OF AMERICA	73454WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	06/12/2012	11.64
BANK OF AMERICA	73656WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.67
BANK OF AMERICA	75406SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.68
BANK OF AMERICA	75085MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.70
BANK OF AMERICA	75343LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.71
BANK OF AMERICA	75385WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	11.74
BANK OF AMERICA	74761IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	11.75
BANK OF AMERICA	74152WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	11.80
BANK OF AMERICA	74222DUNKIN #346566 Q	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	11.80
BANK OF AMERICA	74673CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.82
BANK OF AMERICA	74984STAPLS01078759280000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	11.83
BANK OF AMERICA	74041THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.84
BANK OF AMERICA	73429OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.87
BANK OF AMERICA	75436WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.88
BANK OF AMERICA	75087LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.90
BANK OF AMERICA	73994THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	11.94
BANK OF AMERICA	75326AMERICAN MEADOWS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	11.95
BANK OF AMERICA	74297WM SUPERCENTER#3367	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	06/12/2012	11.96
BANK OF AMERICA	73739ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	11.98
BANK OF AMERICA	74325WALGREENS #6075	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	12.00
BANK OF AMERICA	74505DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	12.00
BANK OF AMERICA	73507STAPLS70849263430000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.05
BANK OF AMERICA	73568STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	12.05
BANK OF AMERICA	73602STAPLS70849263430000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.05
BANK OF AMERICA	74227TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	06/12/2012	12.09
BANK OF AMERICA	74214AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	12.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73465SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	12.14
BANK OF AMERICA	75422LOWES #02464	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	12.22
BANK OF AMERICA	74665NATIONAL GARDENING A	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.23
BANK OF AMERICA	74759STAPLS70856746570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.24
BANK OF AMERICA	74553STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	12.25
BANK OF AMERICA	75120WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	12.25
BANK OF AMERICA	73816DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	12.28
BANK OF AMERICA	74700PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	12.30
BANK OF AMERICA	75148WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.30
BANK OF AMERICA	73996USPS 451481024298025	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	12.35
BANK OF AMERICA	73666C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.40
BANK OF AMERICA	74345HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.41
BANK OF AMERICA	74380UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.41
BANK OF AMERICA	74579LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.46
BANK OF AMERICA	73814FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.48
BANK OF AMERICA	73991WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	12.50
BANK OF AMERICA	73393SIMPLY FASHIONS #514	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	12.57
BANK OF AMERICA	74368LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	12.57
BANK OF AMERICA	74491ECK SUPPLY CO 21	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.59
BANK OF AMERICA	74535EAST BAY DELI, LLC	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	12.59
BANK OF AMERICA	74355KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.60
BANK OF AMERICA	73980HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.67
BANK OF AMERICA	73413JASON'S DELI	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	12.69
BANK OF AMERICA	74438ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.70
BANK OF AMERICA	75502KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.73
BANK OF AMERICA	74369FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.75
BANK OF AMERICA	75243MAKEMUSIC! INC.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	12.75
BANK OF AMERICA	73503LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	12.79
BANK OF AMERICA	74797OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.82
BANK OF AMERICA	74602AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	12.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74596RANDY BURBAGE EQUIPM	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	12.91
BANK OF AMERICA	74850LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.91
BANK OF AMERICA	75259DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	12.93
BANK OF AMERICA	73423STAPLS70850869670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.94
BANK OF AMERICA	73841USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	12.95
BANK OF AMERICA	73591TUESDAY MORNING # 01	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	12.98
BANK OF AMERICA	74585AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	12.98
BANK OF AMERICA	74080PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	13.00
BANK OF AMERICA	73928ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	13.01
BANK OF AMERICA	73482ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.05
BANK OF AMERICA	73539PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	13.10
BANK OF AMERICA	73535BI-LO 266	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	13.12
BANK OF AMERICA	74818OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.13
BANK OF AMERICA	73497PUBLIX #846	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	13.14
BANK OF AMERICA	74082TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	13.15
BANK OF AMERICA	73970ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	13.16
BANK OF AMERICA	74784AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	13.16
BANK OF AMERICA	74842AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	13.16
BANK OF AMERICA	74702JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.19
BANK OF AMERICA	73616WM SUPERCENTER#1748	W B GOODWIN ELEMENTARY	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	13.24
BANK OF AMERICA	74440OFFICEMAX CT IN#7742	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.33
BANK OF AMERICA	75467THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.33
BANK OF AMERICA	73348RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.41
BANK OF AMERICA	74813WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.46
BANK OF AMERICA	75261LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.46
BANK OF AMERICA	74912WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	13.48
BANK OF AMERICA	74626UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	13.50
BANK OF AMERICA	75434USPS 451483024298023	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	13.52
BANK OF AMERICA	75505LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.53
BANK OF AMERICA	73643METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73422STAPLS70850858400000	PUPIL ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	06/12/2012	13.60
BANK OF AMERICA	73562LOWES #00661	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	06/12/2012	13.60
BANK OF AMERICA	73342PALMETTO OUTFITTERS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.65
BANK OF AMERICA	73630HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	13.71
BANK OF AMERICA	73504NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.72
BANK OF AMERICA	75006WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	13.75
BANK OF AMERICA	73982WM SUPERCENTER#3367	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	13.76
BANK OF AMERICA	74930THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	13.86
BANK OF AMERICA	74409HAMPTON INNS ORLANDO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	13.88
BANK OF AMERICA	73583WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	13.92
BANK OF AMERICA	74611SMITHGEAR	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	13.93
BANK OF AMERICA	74748WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	13.94
BANK OF AMERICA	73967AIRGAS NAT WELDERS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.96
BANK OF AMERICA	75135LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.97
BANK OF AMERICA	74691NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.98
BANK OF AMERICA	74242CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	13.99
BANK OF AMERICA	74996PANERA BREAD #4382	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	13.99
BANK OF AMERICA	75047GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	13.99
BANK OF AMERICA	74705BLUESTEINS MENS & BO	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	14.00
BANK OF AMERICA	74758PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	14.02
BANK OF AMERICA	75068RYANS #2327	MILITARY MAGNET ACADEMY	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	06/12/2012	14.04
BANK OF AMERICA	73932WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.05
BANK OF AMERICA	74075HYAMS GARDEN AND ACC	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.05
BANK OF AMERICA	74365KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.05
BANK OF AMERICA	74454STAPLS01077395650000	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.06
BANK OF AMERICA	75292SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.07
BANK OF AMERICA	74568FACTORY CARD OUTLET	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	14.09
BANK OF AMERICA	73326GOLDEN CORRAL 2599	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	14.12
BANK OF AMERICA	74587KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.16
BANK OF AMERICA	75125CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74610UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.20
BANK OF AMERICA	75312LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.20
BANK OF AMERICA	75072STAPLS70858555910000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.23
BANK OF AMERICA	75458STAPLES 001082	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	14.24
BANK OF AMERICA	74940LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.28
BANK OF AMERICA	75216STARBUCKS CORP000843	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	14.31
BANK OF AMERICA	75319STARBUCKS CORP000843	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	14.31
BANK OF AMERICA	74104PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	14.32
BANK OF AMERICA	74350OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.36
BANK OF AMERICA	73642HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.38
BANK OF AMERICA	74846WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	14.38
BANK OF AMERICA	75362TEDS BUTCHER BLOCK	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	14.42
BANK OF AMERICA	73601WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.43
BANK OF AMERICA	75512SOUVENIR CITY	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	14.46
BANK OF AMERICA	74923STAPLES 001171	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.47
BANK OF AMERICA	75231PETCO 1890 635189	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	14.47
BANK OF AMERICA	73435LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.64
BANK OF AMERICA	73780AIRGAS NAT WELDERS #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.65
BANK OF AMERICA	75031STAPLS70858564500000	OLD MSLC	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	14.70
BANK OF AMERICA	75091UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.84
BANK OF AMERICA	73911LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.85
BANK OF AMERICA	74589OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.90
BANK OF AMERICA	75529USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	06/12/2012	14.90
BANK OF AMERICA	75220THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	14.91
BANK OF AMERICA	73692WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.92
BANK OF AMERICA	73433WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.93
BANK OF AMERICA	73757ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.94
BANK OF AMERICA	74225CRYSTAL PRODUCTIONS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.95
BANK OF AMERICA	73595STAPLS70851620000000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.96
BANK OF AMERICA	74654WM SUPERCENTER#1748	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	14.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73644WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.98
BANK OF AMERICA	73897SmileMakers 010795	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.98
BANK OF AMERICA	74636SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.98
BANK OF AMERICA	75128KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.98
BANK OF AMERICA	73764ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	14.99
BANK OF AMERICA	73659CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.00
BANK OF AMERICA	74951HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.00
BANK OF AMERICA	73781C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.01
BANK OF AMERICA	74125LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.12
BANK OF AMERICA	74625AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	15.12
BANK OF AMERICA	75448CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.18
BANK OF AMERICA	73446HERTZ FURN/USFURNI.C	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.21
BANK OF AMERICA	73682STAPLS70852177280000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.22
BANK OF AMERICA	75446PUBLIX #449	ELEMENTARY LEARNING COMM	- FOOD/CATER	358 - READING	06/12/2012	15.22
BANK OF AMERICA	75510FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.28
BANK OF AMERICA	74720HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.33
BANK OF AMERICA	73794DOLRTREE 3219 000321	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.35
BANK OF AMERICA	73938JONES SCHOOL SUPPL	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	15.35
BANK OF AMERICA	73331USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	15.45
BANK OF AMERICA	74252HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.48
BANK OF AMERICA	74262HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.48
BANK OF AMERICA	74143Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.52
BANK OF AMERICA	74477WULBERN-KOVAL CO.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.52
BANK OF AMERICA	75116STAPLS70858170140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.53
BANK OF AMERICA	74003LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.54
BANK OF AMERICA	73861THE LEARNING CENTER	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.56
BANK OF AMERICA	75486JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.57
BANK OF AMERICA	74883CHICK-FIL-A #01954	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.61
BANK OF AMERICA	75037PLATEPASS HERTZ TOLL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	15.65
BANK OF AMERICA	74746LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74981WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	15.68
BANK OF AMERICA	73895STAPLS70852916160000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	15.69
BANK OF AMERICA	74160OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	15.71
BANK OF AMERICA	74820HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.74
BANK OF AMERICA	75201SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.75
BANK OF AMERICA	75098STAPLS70858510400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	15.76
BANK OF AMERICA	73618PORT CITY PAPER CO	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	15.83
BANK OF AMERICA	74638WAL-MART#2348	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	15.84
BANK OF AMERICA	74985WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.84
BANK OF AMERICA	73443STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.88
BANK OF AMERICA	74275LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.88
BANK OF AMERICA	74387MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	15.93
BANK OF AMERICA	73652PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	15.96
BANK OF AMERICA	74434WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	15.96
BANK OF AMERICA	75260FOOD LION #1420	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.96
BANK OF AMERICA	73663THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	15.97
BANK OF AMERICA	73905STAPLS70852177280000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.03
BANK OF AMERICA	73909USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	16.05
BANK OF AMERICA	74333BI-LO 266	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	16.20
BANK OF AMERICA	74755USPS 456060955198025	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.20
BANK OF AMERICA	74558STAPLS70856092630000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.22
BANK OF AMERICA	74925BATTERIES PLUS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.25
BANK OF AMERICA	75001BOOKS-A-MILLIO000023	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.36
BANK OF AMERICA	74796LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.44
BANK OF AMERICA	73464HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	16.47
BANK OF AMERICA	73653CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	16.47
BANK OF AMERICA	75318PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	16.47
BANK OF AMERICA	75129MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.49
BANK OF AMERICA	74124PIGGLY WIGGLY 040	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.50
BANK OF AMERICA	73456PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73554STAPLS70851817280000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	16.53
BANK OF AMERICA	75046TARGET 000139	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	16.53
BANK OF AMERICA	75496Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	16.54
BANK OF AMERICA	74701KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.55
BANK OF AMERICA	73333DUNKIN #344355 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	16.56
BANK OF AMERICA	74828APL APPLE ONLINE STO	ELEMENTARY LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/12/2012	16.58
BANK OF AMERICA	73893LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	16.59
BANK OF AMERICA	75234PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.61
BANK OF AMERICA	74385JONES SCHOOL SUPPL	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	16.70
BANK OF AMERICA	75288LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.72
BANK OF AMERICA	74190OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.79
BANK OF AMERICA	74583STAPLS70855873630000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.83
BANK OF AMERICA	74710OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.84
BANK OF AMERICA	74560LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.88
BANK OF AMERICA	75463DISNEY AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	16.90
BANK OF AMERICA	74957THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	16.91
BANK OF AMERICA	74022METRO TOOL & SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.92
BANK OF AMERICA	75207LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.93
BANK OF AMERICA	74004LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.96
BANK OF AMERICA	74231THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	16.99
BANK OF AMERICA	74450OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	16.99
BANK OF AMERICA	74268DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	17.00
BANK OF AMERICA	74728DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	17.00
BANK OF AMERICA	75033STAPLS70858564500000	OLD MSLC	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	17.00
BANK OF AMERICA	75278DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	17.00
BANK OF AMERICA	74038WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.01
BANK OF AMERICA	73405TRIANGLE CHAR AND	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	17.07
BANK OF AMERICA	73533PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	17.08
BANK OF AMERICA	75457STAPLES 001171	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	17.08
BANK OF AMERICA	74137SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	17.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75461PIZZA PAVILLION	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	17.19
BANK OF AMERICA	75147PALMETTO AWARDS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.21
BANK OF AMERICA	74927LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.22
BANK OF AMERICA	73977ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.28
BANK OF AMERICA	75315GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.31
BANK OF AMERICA	75144GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.32
BANK OF AMERICA	75192GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.32
BANK OF AMERICA	75153WM SUPERCENTER#4384	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	17.39
BANK OF AMERICA	74992STAPLS70858555910000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.48
BANK OF AMERICA	75121NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.49
BANK OF AMERICA	74466CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.50
BANK OF AMERICA	74686AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	17.50
BANK OF AMERICA	73363PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.51
BANK OF AMERICA	74445PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	17.54
BANK OF AMERICA	74496U-HAUL N CHRST	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	17.54
BANK OF AMERICA	75042WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	807 - DHEC	06/12/2012	17.55
BANK OF AMERICA	73756SmileMakers 010795	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	17.62
BANK OF AMERICA	75163OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.64
BANK OF AMERICA	74504JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.77
BANK OF AMERICA	73440STEEN ENTERPRISES	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.79
BANK OF AMERICA	75388FIELDS ORNAMENTAL IR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.85
BANK OF AMERICA	74555THE HOME DEPOT 1118	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	17.94
BANK OF AMERICA	74174AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	17.97
BANK OF AMERICA	75280LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.00
BANK OF AMERICA	73703WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.04
BANK OF AMERICA	74660LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.07
BANK OF AMERICA	74079PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.13
BANK OF AMERICA	75433HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.22
BANK OF AMERICA	73632BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.24
BANK OF AMERICA	73499PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.28

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BANK OF AMERICA	75488KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.28
BANK OF AMERICA	74078UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.30
BANK OF AMERICA	74682WM SUPERCENTER#3367	BURKE COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	18.32
BANK OF AMERICA	74697COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.36
BANK OF AMERICA	74187GCI MUSICIAN'S FRIEN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	18.42
BANK OF AMERICA	74896KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.45
BANK OF AMERICA	74336LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.53
BANK OF AMERICA	73810STAPLS70852900360000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.56
BANK OF AMERICA	73822GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.59
BANK OF AMERICA	75080THE CORPORATE CONNEC	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.63
BANK OF AMERICA	75040SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	06/12/2012	18.69
BANK OF AMERICA	73543LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.70
BANK OF AMERICA	73914LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.70
BANK OF AMERICA	75412HARRIS TEETER #0277	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	06/12/2012	18.73
BANK OF AMERICA	74476WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	18.81
BANK OF AMERICA	74661USPS 451488024298021	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	18.90
BANK OF AMERICA	74696HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/12/2012	18.90
BANK OF AMERICA	75378STAPLS01079570000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.91
BANK OF AMERICA	73519USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	18.95
BANK OF AMERICA	74229LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	18.97
BANK OF AMERICA	75095DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	19.00
BANK OF AMERICA	73546STAPLS70851641460000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.05
BANK OF AMERICA	75048CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	19.13
BANK OF AMERICA	75472WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.20
BANK OF AMERICA	73727WM SUPERCENTER#0632	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	19.26
BANK OF AMERICA	73775WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	19.29
BANK OF AMERICA	74777ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	19.44
BANK OF AMERICA	74276PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.52
BANK OF AMERICA	73649THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.54
BANK OF AMERICA	74424THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.55

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BANK OF AMERICA	75308OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.55
BANK OF AMERICA	75408KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.63
BANK OF AMERICA	73889KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.71
BANK OF AMERICA	75451TEDS BUTCHER BLOCK	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.71
BANK OF AMERICA	74647EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.72
BANK OF AMERICA	73569PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	19.74
BANK OF AMERICA	74200WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	19.75
BANK OF AMERICA	74116CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.78
BANK OF AMERICA	75399LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.79
BANK OF AMERICA	74282STAPLS9227894932000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	19.83
BANK OF AMERICA	74976CICI'S PIZZA/W. ASHL	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	19.86
BANK OF AMERICA	74178PUBLIX #1145	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	19.91
BANK OF AMERICA	73669NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.93
BANK OF AMERICA	74128KANGAROO EXPRESS 874	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	19.96
BANK OF AMERICA	73358LOWES #00518	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	19.97
BANK OF AMERICA	74866HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.97
BANK OF AMERICA	75295DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	19.98
BANK OF AMERICA	74072SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	19.99
BANK OF AMERICA	73344CHARLESTON CHRONICLE	HS/MS LEARNING COMMUNITY	- ADVERTISIN	100 - GENERAL OPERATING	06/12/2012	20.00
BANK OF AMERICA	73698RESERVATIONS WDW	INFORMATION TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	06/12/2012	20.00
BANK OF AMERICA	73701NETWORK FOR GOOD	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	06/12/2012	20.00
BANK OF AMERICA	74845PTK FOTOSEARCH	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.00
BANK OF AMERICA	75077LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.00
BANK OF AMERICA	75354BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.00
BANK OF AMERICA	75442WM SUPERCENTER#1359	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.00
BANK OF AMERICA	73808SONY ELEC	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.16
BANK OF AMERICA	75011OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.21
BANK OF AMERICA	75402LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.24
BANK OF AMERICA	75112STAPLS70857854570000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.26
BANK OF AMERICA	75151AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	20.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74485KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.30
BANK OF AMERICA	74315PANERA BREAD #4381	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	20.42
BANK OF AMERICA	73319PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.43
BANK OF AMERICA	75132THE RIEGLE PRESS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.50
BANK OF AMERICA	73740LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.53
BANK OF AMERICA	74551KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.54
BANK OF AMERICA	75413WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	06/12/2012	20.55
BANK OF AMERICA	75431DOLLAR GENERAL #1121	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	20.62
BANK OF AMERICA	73608STAPLS70851847190000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/12/2012	20.64
BANK OF AMERICA	73671AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	20.65
BANK OF AMERICA	73896FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	20.65
BANK OF AMERICA	75118STAPLS9228212620000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	20.77
BANK OF AMERICA	73512OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	20.78
BANK OF AMERICA	75352LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.81
BANK OF AMERICA	74512THE CHARLESTON COTTO	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	20.86
BANK OF AMERICA	74975LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.86
BANK OF AMERICA	73936PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.87
BANK OF AMERICA	74907WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.88
BANK OF AMERICA	75245LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.88
BANK OF AMERICA	74167LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.89
BANK OF AMERICA	74055EMBASSY SUITES COLUM	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	20.90
BANK OF AMERICA	74420OFFICE CONNECTIONS I	PLANT OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	20.93
BANK OF AMERICA	74007CICI'S PIZZA/W. ASHL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.96
BANK OF AMERICA	74486HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	20.98
BANK OF AMERICA	75049STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	20.98
BANK OF AMERICA	74564PARTY CITY OF CHARLE	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	21.04
BANK OF AMERICA	74909CHURCH'S CHICKEN # 7	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	21.07
BANK OF AMERICA	73899LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.13
BANK OF AMERICA	74875STAPLS70857927760000	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	21.14
BANK OF AMERICA	74233STAPLS70854154200000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75492GIFT GATE 121	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	21.19
BANK OF AMERICA	73848CVS PHARMACY #443	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	21.46
BANK OF AMERICA	75282DOLRTREE 3219 000321	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	21.50
BANK OF AMERICA	75272LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.51
BANK OF AMERICA	73524STAPLS70851620000000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.56
BANK OF AMERICA	75034STAPLS70858671550000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	21.60
BANK OF AMERICA	74987STAPLS70857952330000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.72
BANK OF AMERICA	73354NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.75
BANK OF AMERICA	74363LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.75
BANK OF AMERICA	74148BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.76
BANK OF AMERICA	73696FOOD LION #1097	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	21.81
BANK OF AMERICA	74431WILLIAM V MACGILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.81
BANK OF AMERICA	73704TNT SCHOOL SUPPLIES(	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.84
BANK OF AMERICA	75199SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.84
BANK OF AMERICA	73566ACP DIRECT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.90
BANK OF AMERICA	73615UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.90
BANK OF AMERICA	73550CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.94
BANK OF AMERICA	75109PAPA JOHN'S #1593	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.97
BANK OF AMERICA	73494LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.98
BANK OF AMERICA	73878LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.98
BANK OF AMERICA	73939CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	21.99
BANK OF AMERICA	73941MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	21.99
BANK OF AMERICA	74722AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	21.99
BANK OF AMERICA	73492THE POST AND COURIER	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	06/12/2012	22.00
BANK OF AMERICA	74809PORTOFINO'S	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	06/12/2012	22.00
BANK OF AMERICA	74693AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	22.01
BANK OF AMERICA	75286STICKY FINGERS 1	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	22.03
BANK OF AMERICA	74285WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.04
BANK OF AMERICA	74919GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.05
BANK OF AMERICA	74335MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	22.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73345UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.08
BANK OF AMERICA	75003JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.12
BANK OF AMERICA	74509KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.13
BANK OF AMERICA	74769HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.19
BANK OF AMERICA	73636LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.23
BANK OF AMERICA	75285HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.23
BANK OF AMERICA	74279MAIN'S MARKET	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	22.31
BANK OF AMERICA	74512THE CHARLESTON COTTO	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	22.42
BANK OF AMERICA	74802PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	22.42
BANK OF AMERICA	74527KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.44
BANK OF AMERICA	73551TARGET 000182	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.45
BANK OF AMERICA	74522LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.48
BANK OF AMERICA	74998INDUSTRIAL CONTAINER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.49
BANK OF AMERICA	75265WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	22.50
BANK OF AMERICA	75092DOLRTREE 825 000082	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	22.51
BANK OF AMERICA	73600FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.56
BANK OF AMERICA	75239LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.56
BANK OF AMERICA	74093ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.60
BANK OF AMERICA	74487AMAZON MKTPLACE PMTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	22.61
BANK OF AMERICA	74157WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.63
BANK OF AMERICA	73689CHARLESTON AFB COMMI	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	22.64
BANK OF AMERICA	74525AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	22.64
BANK OF AMERICA	75142OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.66
BANK OF AMERICA	74087WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	807 - DHEC	06/12/2012	22.70
BANK OF AMERICA	74251TONY ROMA'S	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	22.71
BANK OF AMERICA	73397STAPLS70851401320000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.74
BANK OF AMERICA	74017DYNAMIC RECOVERY SER	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	06/12/2012	22.80
BANK OF AMERICA	73322WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	22.82
BANK OF AMERICA	73695LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.83
BANK OF AMERICA	73622WM SUPERCENTER#1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73483KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.95
BANK OF AMERICA	74572STAPLS70856060150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.95
BANK OF AMERICA	75176AG MAGAZINE	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	06/12/2012	22.95
BANK OF AMERICA	73334STAPLS70850869670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.98
BANK OF AMERICA	74221PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.98
BANK OF AMERICA	73665ORIENTAL TRADING CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	22.99
BANK OF AMERICA	74573WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	23.12
BANK OF AMERICA	75101LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.19
BANK OF AMERICA	74273KMART 04953	JAMES ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	23.24
BANK OF AMERICA	74202A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	23.29
BANK OF AMERICA	74782LITTLE CAESARS 1550	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	23.40
BANK OF AMERICA	75189PUBLIX #1081	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.55
BANK OF AMERICA	75256OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.58
BANK OF AMERICA	74269THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.66
BANK OF AMERICA	75375STAPLES 001171	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.70
BANK OF AMERICA	73933TRAYCO OF SC INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.72
BANK OF AMERICA	73684MELLOW MUSHROOMMTPLE	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	23.76
BANK OF AMERICA	74094LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.76
BANK OF AMERICA	75360THE LEARNING CENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.80
BANK OF AMERICA	75119NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.88
BANK OF AMERICA	73388LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.89
BANK OF AMERICA	74247WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	23.94
BANK OF AMERICA	75246LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.95
BANK OF AMERICA	73723WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.97
BANK OF AMERICA	74149OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	23.98
BANK OF AMERICA	74594STAPLS3142542144000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	23.99
BANK OF AMERICA	73838THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	24.00
BANK OF AMERICA	74165USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	24.00
BANK OF AMERICA	74840NOR NORTHERN TOOL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.13
BANK OF AMERICA	74483STAPLS70855879350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	24.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74888PAPA JOHN'S #1593	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	24.27
BANK OF AMERICA	74932THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	24.28
BANK OF AMERICA	75381NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.29
BANK OF AMERICA	75196SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	24.31
BANK OF AMERICA	75175HANCOCK FABRICS 1384	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	24.34
BANK OF AMERICA	73732LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.36
BANK OF AMERICA	74061OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.49
BANK OF AMERICA	74526SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.65
BANK OF AMERICA	74207PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.72
BANK OF AMERICA	73530SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.76
BANK OF AMERICA	74664LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.83
BANK OF AMERICA	73922LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.88
BANK OF AMERICA	73342PALMETTO OUTFITTERS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	24.93
BANK OF AMERICA	74400SAT LAS PALAPAS	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	24.97
BANK OF AMERICA	73330SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73364SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73366SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73437SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73455SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73598SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73623SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73628SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73676SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73705SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73719EB SC STEM SUMMIT 2	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	06/12/2012	25.00
BANK OF AMERICA	73720DELTA AIR 00601472	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73725DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73728DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73730DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73731DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73733DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73734DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73745DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73747DELTA AIR 00601470	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73752DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73761DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73765DELTA AIR 00601474	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73771DELTA AIR 00601472	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73772DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73777DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73782DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73784DELTA AIR 00601470	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73786DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73788DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73789DELTA AIR 00601470	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73791DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73792DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73799DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73809DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73817EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	73819DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73820DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73821DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73830DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73839DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73842DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73845DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73854DELTA AIR 00601470	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73857DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73860DELTA AIR 00601472	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73862DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73864DELTA AIR 00601472	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73866DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73873DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73875DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73887DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73892DELTA AIR 00607641	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	25.00
BANK OF AMERICA	73912EB SC STEM SUMMIT 2	SCHOOL-TO-CAREER	- IN STATE	392 - EIA SCHOOL-TO-WORK	06/12/2012	25.00
BANK OF AMERICA	73985DELTA AIR 00682687	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	25.00
BANK OF AMERICA	74035LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74065DELTA AIR 00682685	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	25.00
BANK OF AMERICA	74182MUSIC TREASURES CO.	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74210DELTA AIR 00682692	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	25.00
BANK OF AMERICA	74217DELTA AIR 00682698	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	25.00
BANK OF AMERICA	74289SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74316SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74413SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74543SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74597CVS PHARMACY #7159 Q	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	25.00
BANK OF AMERICA	74627SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74629SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74683SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74816SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74824SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74859SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74884SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	74926SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	75010SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	75317SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	75329SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75364SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	75450SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.00
BANK OF AMERICA	75528OFFICEMAX CT IN#9863	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.01
BANK OF AMERICA	74091PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	25.03
BANK OF AMERICA	73769STAPLS70852916160000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	25.05
BANK OF AMERICA	75322MAYER ELECTRIC SUPPL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.08
BANK OF AMERICA	73538STAPLS70851847190000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/12/2012	25.12
BANK OF AMERICA	74043WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.17
BANK OF AMERICA	74893ARTIST AND CRAFTSMAN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	25.20
BANK OF AMERICA	75235WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.23
BANK OF AMERICA	73737CAROLINA SOUND COMMU	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.25
BANK OF AMERICA	74351FIORES PIZZA & GRIND	E B ELLINGTON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	25.26
BANK OF AMERICA	73831WM SUPERCENTER#1359	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	25.29
BANK OF AMERICA	74397WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.40
BANK OF AMERICA	75078FEDEX 856784969931	INFORMATION TECHNOLOGY	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	25.42
BANK OF AMERICA	73607WPS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.50
BANK OF AMERICA	74246DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	25.50
BANK OF AMERICA	74858OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.50
BANK OF AMERICA	73729DOLRTREE 825 000082	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.52
BANK OF AMERICA	74980WALMART.COM 80096665	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	25.59
BANK OF AMERICA	74374STAPLS70855267130000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	25.62
BANK OF AMERICA	74036ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	25.65
BANK OF AMERICA	74481WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.67
BANK OF AMERICA	73709WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.69
BANK OF AMERICA	75056PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	25.85
BANK OF AMERICA	74448PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.86
BANK OF AMERICA	74633UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.86
BANK OF AMERICA	74872NAPA AUTO 0024863	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	25.86
BANK OF AMERICA	74792WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	25.89
BANK OF AMERICA	74284MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	25.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75370WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.00
BANK OF AMERICA	74310PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	26.09
BANK OF AMERICA	74886STAPLS70857074570000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	26.10
BANK OF AMERICA	75508STAPLES 001082	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	26.14
BANK OF AMERICA	73952STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	26.15
BANK OF AMERICA	74130TGI FRIDAY'S #1935	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	26.16
BANK OF AMERICA	73581WULBERN-KOVAL CO.	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	26.18
BANK OF AMERICA	74461NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.22
BANK OF AMERICA	73949PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	26.23
BANK OF AMERICA	74968PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	26.25
BANK OF AMERICA	74642OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.38
BANK OF AMERICA	75464WAL-MART#2348	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	26.42
BANK OF AMERICA	74283OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.48
BANK OF AMERICA	75124CICI'S PIZZA/W. ASHL	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	26.48
BANK OF AMERICA	73609SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.52
BANK OF AMERICA	74836APL APPLE ONLINE STO	ELEMENTARY LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/12/2012	26.52
BANK OF AMERICA	75212STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.59
BANK OF AMERICA	74302WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	26.68
BANK OF AMERICA	73974HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.69
BANK OF AMERICA	75127KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.71
BANK OF AMERICA	74668WM SUPERCENTER#0628	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	26.73
BANK OF AMERICA	74578NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.84
BANK OF AMERICA	74849THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.86
BANK OF AMERICA	75353LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.89
BANK OF AMERICA	73827LOWES #00604	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	26.92
BANK OF AMERICA	74306NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.92
BANK OF AMERICA	74615STAPLS70855879350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	26.92
BANK OF AMERICA	74768LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	26.95
BANK OF AMERICA	75276HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.97
BANK OF AMERICA	74644WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	26.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75499CALENDARS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	26.99
BANK OF AMERICA	75348LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	27.00
BANK OF AMERICA	75016KRISPY KREME #531	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	27.16
BANK OF AMERICA	73378STAPLS9227554520000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	27.20
BANK OF AMERICA	733964IMPRINT	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	27.31
BANK OF AMERICA	73773HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	27.33
BANK OF AMERICA	75380STAPLS70859750270000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	27.34
BANK OF AMERICA	74431WILLIAM V MACGILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	27.41
BANK OF AMERICA	74901STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	27.41
BANK OF AMERICA	73722OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	27.48
BANK OF AMERICA	73565WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	27.51
BANK OF AMERICA	73958HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	27.52
BANK OF AMERICA	74151CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	27.52
BANK OF AMERICA	74232AUTOZONE #1004	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	27.54
BANK OF AMERICA	74050STEVE SPANGLER INC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	27.59
BANK OF AMERICA	73325WW GRAINGER	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	27.63
BANK OF AMERICA	74021BI-LO 284	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	27.71
BANK OF AMERICA	75454NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	27.75
BANK OF AMERICA	74991STAPLS70856840600000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	27.88
BANK OF AMERICA	74711WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	27.93
BANK OF AMERICA	73526LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	27.97
BANK OF AMERICA	74848BUFFALO WILD WINGS	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	27.99
BANK OF AMERICA	73664SUBWAY 001231	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	28.00
BANK OF AMERICA	73965ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	28.08
BANK OF AMERICA	73572LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.12
BANK OF AMERICA	74988CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	28.14
BANK OF AMERICA	74936NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.18
BANK OF AMERICA	73473EAST BAY TRUE VALUE	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.19
BANK OF AMERICA	73359ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.21
BANK OF AMERICA	74917RECYCLINGBIN.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	807 - DHEC	06/12/2012	28.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73961STAPLS70853819220000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	06/12/2012	28.29
BANK OF AMERICA	75430ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.38
BANK OF AMERICA	74159LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.52
BANK OF AMERICA	74721HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.60
BANK OF AMERICA	73882HUGHES EQUIPMENT REN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	28.73
BANK OF AMERICA	75113RAVENEL HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.75
BANK OF AMERICA	74047OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.78
BANK OF AMERICA	74495WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.80
BANK OF AMERICA	73923EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.82
BANK OF AMERICA	75377KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.86
BANK OF AMERICA	75485PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	28.89
BANK OF AMERICA	74146UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.95
BANK OF AMERICA	74344THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	28.96
BANK OF AMERICA	74613DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	29.00
BANK OF AMERICA	74745STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	29.04
BANK OF AMERICA	74497OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.15
BANK OF AMERICA	74071STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	29.17
BANK OF AMERICA	74303SQ ISAM M ABDELKARI	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	29.18
BANK OF AMERICA	74249AMERICAN BACKFLOW PR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.25
BANK OF AMERICA	74960STAPLS70857814420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.27
BANK OF AMERICA	75297PUBLIX #633	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	29.27
BANK OF AMERICA	7408484-LUMBER #2407	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.36
BANK OF AMERICA	75073STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	29.40
BANK OF AMERICA	74349THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.47
BANK OF AMERICA	74514MOTION INDUSTRIES SC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.52
BANK OF AMERICA	74435HARRIS TEETER #0019	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	29.56
BANK OF AMERICA	75096FOLLETT LIBRARY RES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	29.67
BANK OF AMERICA	74455WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	29.68
BANK OF AMERICA	75169CHEERFUL EXPRESSIONS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	29.75
BANK OF AMERICA	73355ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73488OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.79
BANK OF AMERICA	74220LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.84
BANK OF AMERICA	75185EAST BAY DELI III, L	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	29.91
BANK OF AMERICA	75067BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.93
BANK OF AMERICA	75398WONDER WORKS MYRTLE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	29.97
BANK OF AMERICA	75423PIGGLY WIGGLY 103	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	29.98
BANK OF AMERICA	75530KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	29.99
BANK OF AMERICA	73650CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.00
BANK OF AMERICA	74057CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	30.00
BANK OF AMERICA	75059KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.01
BANK OF AMERICA	73953KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.04
BANK OF AMERICA	74045BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.05
BANK OF AMERICA	74492WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.11
BANK OF AMERICA	74860STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.24
BANK OF AMERICA	74175Amazon.com	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	30.32
BANK OF AMERICA	75038SSI CLASSROOM DIRECT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.34
BANK OF AMERICA	74869ALL AMERICAN AWARDS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	30.54
BANK OF AMERICA	74583STAPLS70855873630000	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	30.68
BANK OF AMERICA	74261KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.71
BANK OF AMERICA	74977CHANNING BETE CO AHA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.73
BANK OF AMERICA	73989EAST BAY DELI, LLC	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	30.77
BANK OF AMERICA	75470LOCKLEAR OF MT. PLE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.87
BANK OF AMERICA	73339GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.88
BANK OF AMERICA	74211LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	30.92
BANK OF AMERICA	74494EAST BAY DELI, LLC	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	31.01
BANK OF AMERICA	75347HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	31.20
BANK OF AMERICA	73679WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	06/12/2012	31.28
BANK OF AMERICA	73544OFFICE CONNECTIONS I	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	31.42
BANK OF AMERICA	75108PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	31.44
BANK OF AMERICA	75236WULBERN-KOVAL CO.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	31.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74133NINFA'S MEXICAN REST	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	31.60
BANK OF AMERICA	74082TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	31.82
BANK OF AMERICA	74852FAST SIGNS OF CHARLE	COMMUNICATIONS	- PRINT/BIND	844 - MISC DONATIONS	06/12/2012	31.82
BANK OF AMERICA	74873FAST SIGNS OF CHARLE	COMMUNICATIONS	- PRINT/BIND	844 - MISC DONATIONS	06/12/2012	31.82
BANK OF AMERICA	70218OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	31.88
BANK OF AMERICA	73461PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	31.90
BANK OF AMERICA	74895FAMILY DOLLAR #5680	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	31.90
BANK OF AMERICA	74069OFFICE DEPOT #1214	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	31.93
BANK OF AMERICA	73935HESS 40201	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	31.99
BANK OF AMERICA	74645WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.00
BANK OF AMERICA	74659AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	32.00
BANK OF AMERICA	74801CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.00
BANK OF AMERICA	74507PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	32.01
BANK OF AMERICA	74970STAPLS01078759280000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	32.02
BANK OF AMERICA	75179SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/12/2012	32.11
BANK OF AMERICA	75525FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.11
BANK OF AMERICA	75210OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	32.12
BANK OF AMERICA	74209KANGAROO EXPRESS 087	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	32.13
BANK OF AMERICA	73806SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.19
BANK OF AMERICA	75345PARTY CITY OF CHARLE	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.22
BANK OF AMERICA	74546AMAZON MKTPLACE PMTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	32.24
BANK OF AMERICA	74307USPS 451485955198020	STALL COMMUNITY ED	- POSTAGE	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	32.40
BANK OF AMERICA	73629JONES SCHOOL SUPPL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	32.41
BANK OF AMERICA	74580ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.51
BANK OF AMERICA	74027PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	32.52
BANK OF AMERICA	73904DUNKIN #301850 Q	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.53
BANK OF AMERICA	75229DUNKIN #346712 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	32.53
BANK OF AMERICA	73590LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.67
BANK OF AMERICA	74030STAPLS70853823860000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	32.67
BANK OF AMERICA	74250PIGGLY WIGGLY 040	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75305C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.75
BANK OF AMERICA	73760WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	32.83
BANK OF AMERICA	73837HARRIS TEETER #0028	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.83
BANK OF AMERICA	73812USPS 455460045082225	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	32.85
BANK OF AMERICA	75522PBD NATL SCI TEACHAS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	32.95
BANK OF AMERICA	75225THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.98
BANK OF AMERICA	73516UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	32.99
BANK OF AMERICA	75071SPEED STACKS INC.	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	32.99
BANK OF AMERICA	74076KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.03
BANK OF AMERICA	75394Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	33.07
BANK OF AMERICA	75386HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.18
BANK OF AMERICA	73451WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.29
BANK OF AMERICA	73999SSI PREMIER HAM&STEP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.32
BANK OF AMERICA	74786KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.32
BANK OF AMERICA	74892AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.34
BANK OF AMERICA	74687UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.38
BANK OF AMERICA	73903STAPLS9227712742000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	33.42
BANK OF AMERICA	74804PAPA JOHN'S #3756	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	06/12/2012	33.43
BANK OF AMERICA	74819FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.47
BANK OF AMERICA	73796WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	33.60
BANK OF AMERICA	75089FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.61
BANK OF AMERICA	74734HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.66
BANK OF AMERICA	73506TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	33.67
BANK OF AMERICA	74474PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.68
BANK OF AMERICA	74962WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.76
BANK OF AMERICA	75418OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.77
BANK OF AMERICA	75462DISNEY AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	33.80
BANK OF AMERICA	75424LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.85
BANK OF AMERICA	74781LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.86
BANK OF AMERICA	74532LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75189PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	33.91
BANK OF AMERICA	74308BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.95
BANK OF AMERICA	73726CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.96
BANK OF AMERICA	75437OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	33.97
BANK OF AMERICA	74554STAPLES 001158	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	33.99
BANK OF AMERICA	74539HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	34.00
BANK OF AMERICA	74862CONNIE DUGLIN RENTAL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.00
BANK OF AMERICA	75174LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.00
BANK OF AMERICA	75445KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.00
BANK OF AMERICA	75533HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.17
BANK OF AMERICA	73990SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.25
BANK OF AMERICA	75393STAPLS70859395510000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	34.27
BANK OF AMERICA	74868TRAVEL INSURANCE POL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	06/12/2012	34.31
BANK OF AMERICA	74384HARRIS TEETER #0087	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.36
BANK OF AMERICA	75267TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	34.45
BANK OF AMERICA	73329SUBWAY 000657	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	34.50
BANK OF AMERICA	73481PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.51
BANK OF AMERICA	74793PIGGLY WIGGLY 010	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	34.52
BANK OF AMERICA	74623KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.53
BANK OF AMERICA	74123TALKTOOLS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.55
BANK OF AMERICA	75321PAPA JOHN'S #1593	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	34.55
BANK OF AMERICA	73947LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	34.63
BANK OF AMERICA	73476THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	34.77
BANK OF AMERICA	74453C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.78
BANK OF AMERICA	75266CHICK-FIL-A #00582	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	06/12/2012	34.82
BANK OF AMERICA	74354BED BATH & BEYOND #5	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	34.84
BANK OF AMERICA	73843THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	34.85
BANK OF AMERICA	74876OFFICE DEPOT #145	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.92
BANK OF AMERICA	74243LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.97
BANK OF AMERICA	73918SQ YELLOW CAB 51	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	34.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74150THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.98
BANK OF AMERICA	73578DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	34.99
BANK OF AMERICA	73338AMERIPARK CHARLESTON	ACHIEVEMENT & ACCOUNTABILITY	- OUT STATE	100 - GENERAL OPERATING	06/12/2012	35.00
BANK OF AMERICA	73655CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.00
BANK OF AMERICA	74294FREDERICK'S FLORIST	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.00
BANK OF AMERICA	74545NEW ORLEANS TOURS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	35.00
BANK OF AMERICA	74678CHEESECAKE CHARLOTTE	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	06/12/2012	35.00
BANK OF AMERICA	74731FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.00
BANK OF AMERICA	74838BARNES & NOBLE #2919	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	35.02
BANK OF AMERICA	75230AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.19
BANK OF AMERICA	75526OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.22
BANK OF AMERICA	74612EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.30
BANK OF AMERICA	74097LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.35
BANK OF AMERICA	75157LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.67
BANK OF AMERICA	74631SESAME BURGERS AND	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.78
BANK OF AMERICA	75062SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	35.80
BANK OF AMERICA	75182LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.82
BANK OF AMERICA	73868DOLRTREE 4454 000445	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	35.83
BANK OF AMERICA	74703STAPLS9228042899000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	35.83
BANK OF AMERICA	74798THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.91
BANK OF AMERICA	74032WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	35.92
BANK OF AMERICA	73944LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.94
BANK OF AMERICA	74598HARRIS TEETER #0028	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.96
BANK OF AMERICA	73790STAPLES 001171	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	35.98
BANK OF AMERICA	73357USPS 451488024298021	CHARLESTON PROGRESSIVE SCHOC	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	36.00
BANK OF AMERICA	73657PIZZA H013758 401375	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.00
BANK OF AMERICA	73858TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	36.00
BANK OF AMERICA	74341OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.03
BANK OF AMERICA	74117WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.15
BANK OF AMERICA	73324Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	36.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74541LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.29
BANK OF AMERICA	73755LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.40
BANK OF AMERICA	73627DUNKIN #344355 Q	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	36.42
BANK OF AMERICA	74443THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.42
BANK OF AMERICA	74402AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	36.44
BANK OF AMERICA	74458PB METER REN TAL	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.52
BANK OF AMERICA	74358STAPLES 001171	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	06/12/2012	36.54
BANK OF AMERICA	74272OFFICEMAX CT IN#7263	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.55
BANK OF AMERICA	74099FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.62
BANK OF AMERICA	74292WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.63
BANK OF AMERICA	74319USPS 451487024298024	MIDLAND PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	36.80
BANK OF AMERICA	74058DOLRTREE 825 000082	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.84
BANK OF AMERICA	73489AEI TEACHERS DISCOVE	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	36.85
BANK OF AMERICA	73439WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	36.98
BANK OF AMERICA	74029WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	36.98
BANK OF AMERICA	74690THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.98
BANK OF AMERICA	75298OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	36.98
BANK OF AMERICA	75115DOMINO'S 5658	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	37.25
BANK OF AMERICA	74337MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	37.32
BANK OF AMERICA	74764FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	37.34
BANK OF AMERICA	75471ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	37.34
BANK OF AMERICA	73361MISTERART.COM LP	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	37.42
BANK OF AMERICA	74216OFFICE DEPOT #145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	37.48
BANK OF AMERICA	73699THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	37.50
BANK OF AMERICA	75532PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	37.52
BANK OF AMERICA	74830TRAVEL INSURANCE POL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	06/12/2012	37.78
BANK OF AMERICA	73477LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	37.79
BANK OF AMERICA	74328HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	37.80
BANK OF AMERICA	75060LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	37.84
BANK OF AMERICA	75509WM SUPERCENTER#1748	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	37.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74630HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	37.98
BANK OF AMERICA	75104TLF GREECHS FLORIST	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	06/12/2012	37.98
BANK OF AMERICA	75154OFFICE DEPOT #2002	LINCOLN HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	37.98
BANK OF AMERICA	75515LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	37.98
BANK OF AMERICA	74206AMBROSE FARM U-PICK	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	38.00
BANK OF AMERICA	73681DISCOUNTMUGS.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	38.08
BANK OF AMERICA	73398KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.14
BANK OF AMERICA	74833WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	38.17
BANK OF AMERICA	74253STAPLS70854157280000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	38.23
BANK OF AMERICA	74083UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.34
BANK OF AMERICA	75075HARDEES 3096	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	38.39
BANK OF AMERICA	74293FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.47
BANK OF AMERICA	73610LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.50
BANK OF AMERICA	74637KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.50
BANK OF AMERICA	73811LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.58
BANK OF AMERICA	74144WM SUPERCENTER#3367	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.62
BANK OF AMERICA	75473A & R SHEET METAL WO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.85
BANK OF AMERICA	74574DOLRTREE 363 000036	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	38.89
BANK OF AMERICA	74918LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.91
BANK OF AMERICA	74052CHICK-FIL-A #02531	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	38.92
BANK OF AMERICA	75012STAPLS70858233190000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	38.94
BANK OF AMERICA	74196COMDOC BUSINESS SYST	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.10
BANK OF AMERICA	75063BURGER KING #6445	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	39.10
BANK OF AMERICA	74740GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.15
BANK OF AMERICA	73973WHOLESALE INDUSTRIAL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.24
BANK OF AMERICA	74521STAPLS9227960961000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	06/12/2012	39.29
BANK OF AMERICA	74672Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	39.37
BANK OF AMERICA	74557BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	39.39
BANK OF AMERICA	73937WM SUPERCENTER#2928	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.42
BANK OF AMERICA	74090KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75511WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.50
BANK OF AMERICA	75338CHICK EN JOY	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	39.53
BANK OF AMERICA	74635KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.63
BANK OF AMERICA	74913LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.66
BANK OF AMERICA	74584FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.72
BANK OF AMERICA	74034WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.74
BANK OF AMERICA	73487BI-LO 409	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	39.76
BANK OF AMERICA	75334THIRTY-ONE	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	39.83
BANK OF AMERICA	73428HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.87
BANK OF AMERICA	73469KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.87
BANK OF AMERICA	74408PROFLOWERS.COM	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	39.96
BANK OF AMERICA	74694THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	39.98
BANK OF AMERICA	74070OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	39.99
BANK OF AMERICA	74098TEACHSTONE INC	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	06/12/2012	40.00
BANK OF AMERICA	74107DOSCHER'S IGA #12	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	40.00
BANK OF AMERICA	74436WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	40.00
BANK OF AMERICA	74735THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	40.00
BANK OF AMERICA	75018SC ARTS ALLIANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	40.00
BANK OF AMERICA	75079HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.00
BANK OF AMERICA	74314HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.14
BANK OF AMERICA	73983AC MOORE STR 68	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.17
BANK OF AMERICA	73879ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.18
BANK OF AMERICA	75421STAPLS9228353229000	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	06/12/2012	40.21
BANK OF AMERICA	73584PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.30
BANK OF AMERICA	75039DOLRTREE 825 000082	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.40
BANK OF AMERICA	73570WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.43
BANK OF AMERICA	74398STAPLS01077398720000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.44
BANK OF AMERICA	75369HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.50
BANK OF AMERICA	73328DUNKIN #346712 Q	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.63
BANK OF AMERICA	74775FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74973SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.70
BANK OF AMERICA	73365WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.75
BANK OF AMERICA	73417LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.76
BANK OF AMERICA	75083A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	40.80
BANK OF AMERICA	74502BARNES & NOBLE #2973	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	40.93
BANK OF AMERICA	75459KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	40.99
BANK OF AMERICA	74062CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	41.00
BANK OF AMERICA	73564PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	41.08
BANK OF AMERICA	73685LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	41.10
BANK OF AMERICA	73997PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	41.10
BANK OF AMERICA	73375HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	41.14
BANK OF AMERICA	73490JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	41.27
BANK OF AMERICA	73349HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	41.35
BANK OF AMERICA	74005WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	41.40
BANK OF AMERICA	74023WALMART.COM 80096665	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	41.40
BANK OF AMERICA	75053PAPA JOHN'S #1593	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	41.50
BANK OF AMERICA	75538OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	41.51
BANK OF AMERICA	75428HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	41.62
BANK OF AMERICA	75405PALMETTO AWARDS	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	41.70
BANK OF AMERICA	73620BRADLEYS MANUFACTURI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	41.77
BANK OF AMERICA	75167WM SUPERCENTER#0632	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	41.78
BANK OF AMERICA	74457STAPLS70855288260000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	41.92
BANK OF AMERICA	74698THINGS REMEMBERED 03	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	06/12/2012	41.99
BANK OF AMERICA	74616COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	42.00
BANK OF AMERICA	74271FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	42.17
BANK OF AMERICA	74239PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	42.19
BANK OF AMERICA	75004STAPLS70858170140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	42.22
BANK OF AMERICA	74946RLI RENAISSANCE LEAR	STALL COMMUNITY ED	- SOFTWARE	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	42.42
BANK OF AMERICA	74712WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	42.60
BANK OF AMERICA	74006KRISPY KREME #531	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	42.61

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BANK OF AMERICA	75209IF ITS PAPER - CHARL	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	42.72
BANK OF AMERICA	74894BARNES & NOBLE #2973	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	42.85
BANK OF AMERICA	75429UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	42.85
BANK OF AMERICA	74723CASH & CARRY WHOLESA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	42.87
BANK OF AMERICA	74392BED BATH & BEYOND #5	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	42.92
BANK OF AMERICA	73855STAPLS9227705932000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	06/12/2012	43.05
BANK OF AMERICA	73946WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	43.13
BANK OF AMERICA	73815OFFICE DEPOT #2002	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	43.15
BANK OF AMERICA	75426DELTA AIR 00670862	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	43.20
BANK OF AMERICA	75478DELTA AIR 00670862	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	43.20
BANK OF AMERICA	75480DELTA AIR 00670862	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	43.20
BANK OF AMERICA	75489DELTA AIR 00670862	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	43.20
BANK OF AMERICA	73883TARGET.COM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	43.34
BANK OF AMERICA	75051WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	43.36
BANK OF AMERICA	73561LITTLE CAESARS 1550	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	43.40
BANK OF AMERICA	73462LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	43.48
BANK OF AMERICA	74993STAPLS70858233190000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	43.57
BANK OF AMERICA	74737HARRIS TEETER #0277	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	43.70
BANK OF AMERICA	74870HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	43.77
BANK OF AMERICA	74995NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	43.80
BANK OF AMERICA	74205WM SUPERCENTER#0632	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	43.88
BANK OF AMERICA	74086WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	43.94
BANK OF AMERICA	73694GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	43.95
BANK OF AMERICA	73951OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	43.96
BANK OF AMERICA	75026RICOH USA, INC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	44.00
BANK OF AMERICA	75150USPS 451488024298021	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	44.05
BANK OF AMERICA	74163WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	44.11
BANK OF AMERICA	75506NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	44.12
BANK OF AMERICA	74837JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	44.42
BANK OF AMERICA	75401PIZZA H013757 401375	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	44.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75242WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	44.54
BANK OF AMERICA	74600LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	44.59
BANK OF AMERICA	74470HONEYBAKED HAM #903	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	44.65
BANK OF AMERICA	74323WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	44.68
BANK OF AMERICA	73466HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	44.73
BANK OF AMERICA	74603LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	44.79
BANK OF AMERICA	75081STAPLES 001158	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	44.82
BANK OF AMERICA	73579LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	44.85
BANK OF AMERICA	74576STAPLS70855873630000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	44.88
BANK OF AMERICA	73828STAPLS70852959590000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	44.89
BANK OF AMERICA	73759WM SUPERCENTER#4384	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	44.97
BANK OF AMERICA	74499RADIOSHACK 001237	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	44.99
BANK OF AMERICA	74640ORIENTAL TRADING CO	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	44.99
BANK OF AMERICA	73337LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	45.00
BANK OF AMERICA	74416USPS 454020044298220	MINNIE HUGHES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	45.00
BANK OF AMERICA	74806USPS 456060046298051	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	45.00
BANK OF AMERICA	73942OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	45.01
BANK OF AMERICA	74950AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	45.03
BANK OF AMERICA	74411RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	45.08
BANK OF AMERICA	73715RICOH USA, INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	45.22
BANK OF AMERICA	74381FIORES PIZZA & GRIND	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	45.25
BANK OF AMERICA	73559WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	45.50
BANK OF AMERICA	73557STAPLS70851593440000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	45.72
BANK OF AMERICA	75210OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	45.83
BANK OF AMERICA	74898PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	45.86
BANK OF AMERICA	75206SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	45.89
BANK OF AMERICA	74999STAPLS9228173833000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	45.92
BANK OF AMERICA	73995SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	46.14
BANK OF AMERICA	75409JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	46.42
BANK OF AMERICA	74183HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	46.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74386HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	46.50
BANK OF AMERICA	74810STEVE SPANGLER INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	46.59
BANK OF AMERICA	75249WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	240 - HS CLIMATE GRANTS	06/12/2012	46.75
BANK OF AMERICA	75376THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	46.76
BANK OF AMERICA	74063THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	46.92
BANK OF AMERICA	73387STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	47.10
BANK OF AMERICA	74648WM SUPERCENTER#0628	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	47.14
BANK OF AMERICA	74559WORLD MKT 000024	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	47.38
BANK OF AMERICA	75140LOWES #00497	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	47.75
BANK OF AMERICA	73480C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	47.76
BANK OF AMERICA	74185WAL-MART#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	47.82
BANK OF AMERICA	73426STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	47.90
BANK OF AMERICA	75382THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	47.91
BANK OF AMERICA	74771THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	48.32
BANK OF AMERICA	75333OFFICE MAX	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	48.36
BANK OF AMERICA	73448HAIR CITY SUPPLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	48.38
BANK OF AMERICA	73956OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	48.48
BANK OF AMERICA	74291STAPLS70854734520000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	48.50
BANK OF AMERICA	74309WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	48.78
BANK OF AMERICA	75293DOLLAR GENERAL #1121	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	48.83
BANK OF AMERICA	75504PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	48.90
BANK OF AMERICA	73714JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	48.96
BANK OF AMERICA	75019PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	48.97
BANK OF AMERICA	74533AUTOZONE #4887	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	48.98
BANK OF AMERICA	75241THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	49.00
BANK OF AMERICA	75224STAPLS9228267543000	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	49.18
BANK OF AMERICA	74791AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	49.24
BANK OF AMERICA	73589LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.32
BANK OF AMERICA	73412STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.35
BANK OF AMERICA	74330JASONS DELI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74274NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.50
BANK OF AMERICA	75168WM SUPERCENTER#3367	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	49.60
BANK OF AMERICA	75054STAPLS70858134710000	FINANCIAL SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	49.65
BANK OF AMERICA	75468WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	49.65
BANK OF AMERICA	74334BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.70
BANK OF AMERICA	75268BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.70
BANK OF AMERICA	75372OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.71
BANK OF AMERICA	74547WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	49.75
BANK OF AMERICA	73890UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.77
BANK OF AMERICA	74939THE HOME DEPOT 1118	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	49.90
BANK OF AMERICA	75021SPIRIT LINE CRUISES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.90
BANK OF AMERICA	73434YA YA E FAVORMART	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.97
BANK OF AMERICA	75103THE HOME DEPOT 1118	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	49.97
BANK OF AMERICA	74179PUBLIX #1145	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	49.98
BANK OF AMERICA	74376PUBLIX #483	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	49.99
BANK OF AMERICA	73376CHARLESTON CHRONICLE	RISK MANAGEMENT	- ADVERTISIN	100 - GENERAL OPERATING	06/12/2012	50.00
BANK OF AMERICA	73376CHARLESTON CHRONICLE	INFORMATION TECHNOLOGY	- ADVERTISIN	100 - GENERAL OPERATING	06/12/2012	50.00
BANK OF AMERICA	74288WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	50.00
BANK OF AMERICA	74599YE OLE FASHIONED CAF	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	50.00
BANK OF AMERICA	74706Charlie Brown Seafoo	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	50.00
BANK OF AMERICA	75143WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	50.00
BANK OF AMERICA	75255ACT CHARLESTON CTY P	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	06/12/2012	50.00
BANK OF AMERICA	74136KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	50.13
BANK OF AMERICA	74359WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	50.15
BANK OF AMERICA	73675PLAY IT AGAIN SPORTS	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	50.20
BANK OF AMERICA	75357WM SUPERCENTER#0628	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	50.20
BANK OF AMERICA	75178KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	50.21
BANK OF AMERICA	74016WM SUPERCENTER#3367	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	50.27
BANK OF AMERICA	73913WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	50.28
BANK OF AMERICA	74834PAYPAL JENNGBLACKW	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	50.47

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BANK OF AMERICA	73556WM SUPERCENTER#1748	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	50.49
BANK OF AMERICA	74085WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	50.50
BANK OF AMERICA	73634OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	50.53
BANK OF AMERICA	74916LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	50.66
BANK OF AMERICA	74449AC MOORE STR 68	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	50.92
BANK OF AMERICA	73402CASH & CARRY WHOLESA	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	50.94
BANK OF AMERICA	74920STAPLS70856840600000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	51.00
BANK OF AMERICA	75100STAPLES 001171	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	51.09
BANK OF AMERICA	75304BUCK'S PIZZA	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	06/12/2012	51.18
BANK OF AMERICA	73976HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	51.56
BANK OF AMERICA	74941USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	51.65
BANK OF AMERICA	75365GREEK TAVERN	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	51.66
BANK OF AMERICA	75490THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	51.67
BANK OF AMERICA	74908OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	51.76
BANK OF AMERICA	73395OFFICE DEPOT #145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	51.77
BANK OF AMERICA	73537FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	51.88
BANK OF AMERICA	73690STAPLS70851641460000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	51.90
BANK OF AMERICA	73668STAPLES 001171	CHILD & FAMILY DEVELOPMENT CTR	- TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	51.91
BANK OF AMERICA	75327WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	52.01
BANK OF AMERICA	75524WM SUPERCENTER#2928	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	52.20
BANK OF AMERICA	74317PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	52.24
BANK OF AMERICA	73360LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	52.30
BANK OF AMERICA	74783KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	52.34
BANK OF AMERICA	73323WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	52.41
BANK OF AMERICA	74671KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	52.45
BANK OF AMERICA	73401MOZZO DELI	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	52.50
BANK OF AMERICA	75204ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	52.72
BANK OF AMERICA	73735UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	52.82
BANK OF AMERICA	75195HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	52.94
BANK OF AMERICA	74444LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	52.99

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BANK OF AMERICA	74264CHANNING BETE CO AHA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	53.08
BANK OF AMERICA	74092FAMILY DOLLAR #5561	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	53.17
BANK OF AMERICA	75396OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	53.50
BANK OF AMERICA	73458CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	53.60
BANK OF AMERICA	75306DUNKIN #346712 Q	CHARLESTON PROGRESSIVE SCHO	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	53.63
BANK OF AMERICA	74742STAPLS70856746570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	53.96
BANK OF AMERICA	75476STAPLS70859927300000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	53.98
BANK OF AMERICA	74590PHYSICAL EDUCATION E	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	53.99
BANK OF AMERICA	75425AMAZON MKTPLACE PMTS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	54.05
BANK OF AMERICA	75214SAFFRON CAFE AND BAK	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	54.15
BANK OF AMERICA	73606WM SUPERCENTER#3367	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	54.16
BANK OF AMERICA	74827KMART 04953	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	54.24
BANK OF AMERICA	73548WAL-MART#2348	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	54.30
BANK OF AMERICA	73884PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	54.31
BANK OF AMERICA	75086STAPLS70858555910000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	54.32
BANK OF AMERICA	73678CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	54.42
BANK OF AMERICA	74747WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	54.45
BANK OF AMERICA	74131ECC DSS-Disc Sch Sup	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	54.50
BANK OF AMERICA	75133GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	54.70
BANK OF AMERICA	74404HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	54.75
BANK OF AMERICA	75258SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	54.83
BANK OF AMERICA	73750WALTON FACILITIES FO	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/12/2012	54.84
BANK OF AMERICA	74480PARTY CITY #373	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	54.90
BANK OF AMERICA	74556MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	54.95
BANK OF AMERICA	75058EAST COOPER SPORTING	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	54.96
BANK OF AMERICA	73898CHARLESTON GLASS & M	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	55.00
BANK OF AMERICA	74170CHARLESTON METRO CHA	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	06/12/2012	55.00
BANK OF AMERICA	74569WM SUPERCENTER#4384	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	55.02
BANK OF AMERICA	74776WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	55.11
BANK OF AMERICA	75339JASON'S DELI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	55.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74472PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	55.16
BANK OF AMERICA	74009DOMINO'S 7284	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	55.17
BANK OF AMERICA	73392MCGRAW-HILL E-COMMER	HUNLEY PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	55.21
BANK OF AMERICA	74203OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	55.27
BANK OF AMERICA	75082WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	55.31
BANK OF AMERICA	74054OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	55.37
BANK OF AMERICA	74390MANNY'S MED CAFE	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	55.49
BANK OF AMERICA	75041HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	55.53
BANK OF AMERICA	74475JASONS DELI	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	55.54
BANK OF AMERICA	74457STAPLS70855288260000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	55.60
BANK OF AMERICA	74060HARRIS TEETER #0277	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	55.66
BANK OF AMERICA	75460WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	55.76
BANK OF AMERICA	74109KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	55.83
BANK OF AMERICA	74619WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	55.83
BANK OF AMERICA	73658WM SUPERCENTER#0632	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	55.86
BANK OF AMERICA	74718236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	56.00
BANK OF AMERICA	74986STAPLS70857952330000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	56.20
BANK OF AMERICA	74732BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	56.27
BANK OF AMERICA	73547WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	56.32
BANK OF AMERICA	75351MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	56.62
BANK OF AMERICA	74736WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	56.80
BANK OF AMERICA	73517OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	56.91
BANK OF AMERICA	75238HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	57.04
BANK OF AMERICA	74608STAPLS70855878460000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	57.05
BANK OF AMERICA	74910LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	57.05
BANK OF AMERICA	75416USAIRWAYS 03770630	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	57.19
BANK OF AMERICA	74396JASONS DELI	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	57.33
BANK OF AMERICA	74482WORLD MKT 000024	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	57.58
BANK OF AMERICA	73399USPS 451484024298026	C E WILLIAMS ACADEMIC MAGNET	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	57.60
BANK OF AMERICA	74198HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	57.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74990WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	57.69
BANK OF AMERICA	74677ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	57.74
BANK OF AMERICA	75111Amazon.com	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	57.77
BANK OF AMERICA	74675STAPLES 001082	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	57.91
BANK OF AMERICA	75161JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	57.98
BANK OF AMERICA	74322STAPLES 001158	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	06/12/2012	57.99
BANK OF AMERICA	74410EDIBLE ARRANGEMENTS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.00
BANK OF AMERICA	75350DOLRTREE 434 000043	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.00
BANK OF AMERICA	75411ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.05
BANK OF AMERICA	75166HARRIS TEETER #0277	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	58.13
BANK OF AMERICA	73404GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.15
BANK OF AMERICA	75484PUBLIX #824	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.15
BANK OF AMERICA	73930WULBERN-KOVAL CO.	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.16
BANK OF AMERICA	74313STAPLS70854922200000	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	58.28
BANK OF AMERICA	75290ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.39
BANK OF AMERICA	74814JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.44
BANK OF AMERICA	74244ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.50
BANK OF AMERICA	74905THE HOOVE LLC CC	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/12/2012	58.57
BANK OF AMERICA	74394STAPLS01077402030000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.76
BANK OF AMERICA	74752PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.76
BANK OF AMERICA	73886TARGET.COM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	58.83
BANK OF AMERICA	75323OFFICE DEPOT #1214	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.85
BANK OF AMERICA	73744LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	58.91
BANK OF AMERICA	74519NIGP.ORG	MAINTENANCE DEPARTMENT	- DUES/FEES	100 - GENERAL OPERATING	06/12/2012	59.17
BANK OF AMERICA	74519NIGP.ORG	GENERAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	06/12/2012	59.17
BANK OF AMERICA	74138KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	59.23
BANK OF AMERICA	74176KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	59.23
BANK OF AMERICA	75519WM SUPERCENTER#0628	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	59.23
BANK OF AMERICA	74465PEKING GOURMET	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	59.32
BANK OF AMERICA	75022DOLRTREE 1153 000115	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	59.36

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BANK OF AMERICA	73460UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	59.49
BANK OF AMERICA	74750PIZZA H013757 401375	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	59.50
BANK OF AMERICA	75497CORBETTS APPLIANCE R	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	59.56
BANK OF AMERICA	73382INSTITUTION FOOD IN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	59.60
BANK OF AMERICA	73491FUEL CHARLESTON	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	59.67
BANK OF AMERICA	74433RKO TOTAL GRAPHICS	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	59.68
BANK OF AMERICA	74489LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	59.74
BANK OF AMERICA	75066STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	59.84
BANK OF AMERICA	74969CAROLINA SASH & SEW,	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	60.00
BANK OF AMERICA	75514ACT CHARLESTON CTY P	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	06/12/2012	60.00
BANK OF AMERICA	74530ATHENS PIZZA EXPRESS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	60.05
BANK OF AMERICA	74012OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	60.18
BANK OF AMERICA	74044ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	60.23
BANK OF AMERICA	74974STAPLS70857600440000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	60.30
BANK OF AMERICA	75374USPS 451488024298021	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	60.60
BANK OF AMERICA	74929WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	06/12/2012	60.69
BANK OF AMERICA	73634OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	60.77
BANK OF AMERICA	75218OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	60.90
BANK OF AMERICA	75535HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	61.06
BANK OF AMERICA	75404MCDONALD PUBLISHING	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	06/12/2012	61.25
BANK OF AMERICA	74040WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	61.32
BANK OF AMERICA	74129HONEYBAKED HAM #903	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	61.33
BANK OF AMERICA	74889DIGNITY MEDICAL SUPP	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	61.42
BANK OF AMERICA	74692KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	61.68
BANK OF AMERICA	73807HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	61.80
BANK OF AMERICA	74515DOMINO'S 5659	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	06/12/2012	61.86
BANK OF AMERICA	74669HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	61.88
BANK OF AMERICA	73919PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	61.95
BANK OF AMERICA	74025ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	61.96
BANK OF AMERICA	74586LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	61.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75414SC.GOV	EARLY CHILDHOOD/READING RECO\ - OTHER SRVS	841 - HEAD START COLLABORATION	06/12/2012	62.02
BANK OF AMERICA	75227KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	62.05
BANK OF AMERICA	75273KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	62.06
BANK OF AMERICA	75158WM SUPERCENTER#4384	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	62.18
BANK OF AMERICA	73457EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	62.26
BANK OF AMERICA	73604OFFICE CONNECTIONS I	A C CORCORAN ELEMENTARY - TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	62.58
BANK OF AMERICA	74446PUBLIX #459	PINEHURST ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/12/2012	62.70
BANK OF AMERICA	73406SIMPLY FASHIONS #526	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	62.91
BANK OF AMERICA	74989WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART - FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	62.94
BANK OF AMERICA	74156AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	62.97
BANK OF AMERICA	74591FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	63.06
BANK OF AMERICA	74643OFFICE CONNECTIONS I	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	06/12/2012	63.17
BANK OF AMERICA	74762LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	63.48
BANK OF AMERICA	75415THE SPORTSMAN SHOP T	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	06/12/2012	63.50
BANK OF AMERICA	75197OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	63.64
BANK OF AMERICA	73871LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	63.94
BANK OF AMERICA	75055CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	64.13
BANK OF AMERICA	75400GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	64.40
BANK OF AMERICA	75155DOLRTREE 363 000036	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	64.49
BANK OF AMERICA	73981PUBLIX #472	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	64.75
BANK OF AMERICA	73425PUBLIX #472	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	64.88
BANK OF AMERICA	74756OFFICE MAX	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	64.95
BANK OF AMERICA	73697SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	65.00
BANK OF AMERICA	73984WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	65.00
BANK OF AMERICA	73599FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	65.10
BANK OF AMERICA	75383GUSTAS OUTDOOR POWER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	65.20
BANK OF AMERICA	74717LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	65.25
BANK OF AMERICA	74928GALLOWAY'S TROPHY WO	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	65.32
BANK OF AMERICA	74565HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	65.39
BANK OF AMERICA	75208STAPLS70859025120000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	65.52

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BANK OF AMERICA	74401BARNES & NOBLE #2919	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	06/12/2012	65.62
BANK OF AMERICA	73907WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	65.77
BANK OF AMERICA	74311WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	65.79
BANK OF AMERICA	74056SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	65.83
BANK OF AMERICA	74699THE CHESS HOUSE	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	65.85
BANK OF AMERICA	75313GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	66.04
BANK OF AMERICA	74922OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	66.24
BANK OF AMERICA	73964DUNKIN #332789 Q	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	66.26
BANK OF AMERICA	74153DUNKIN #344355 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	66.26
BANK OF AMERICA	74039PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	66.28
BANK OF AMERICA	73421WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	66.42
BANK OF AMERICA	73474SSI CLASSROOM DIRECT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	66.46
BANK OF AMERICA	75392CHICK-FIL-A #00582	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	66.50
BANK OF AMERICA	74356PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	66.64
BANK OF AMERICA	73520STAPLS70851641460000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	67.06
BANK OF AMERICA	75045MCDONALD'S F33080	C C BLANEY ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	67.25
BANK OF AMERICA	73908POSITIVE PROMOTIONS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	67.35
BANK OF AMERICA	73552HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	67.46
BANK OF AMERICA	73534PIGGLY WIGGLY 040	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	67.61
BANK OF AMERICA	74847OFFICE DEPOT #145	STONO PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	67.97
BANK OF AMERICA	74550OAK HALL CAP & GOWN	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	68.06
BANK OF AMERICA	74931STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	68.06
BANK OF AMERICA	75337TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	68.19
BANK OF AMERICA	74566SCHOOL HEALTH CORP	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	68.46
BANK OF AMERICA	73327ZZOUNDS.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	68.57
BANK OF AMERICA	73894LOWES #00497	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	68.60
BANK OF AMERICA	73957BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	69.00
BANK OF AMERICA	74189COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	69.19
BANK OF AMERICA	73332TODAYS CLASSROOM	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	69.21
BANK OF AMERICA	74002FLOWERTOWN GARDEN CE	LADSON ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	69.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73613POSITIVE PROMOTIONS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	69.45
BANK OF AMERICA	73638KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	69.53
BANK OF AMERICA	74890DOLRTREE 3219 000321	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	69.60
BANK OF AMERICA	74100WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	69.63
BANK OF AMERICA	74523LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	69.81
BANK OF AMERICA	74463PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	69.87
BANK OF AMERICA	738741-800-FLOWERS.COM,IN	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	69.98
BANK OF AMERICA	75036BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	70.00
BANK OF AMERICA	75326AMERICAN MEADOWS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	70.00
BANK OF AMERICA	74371WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	70.09
BANK OF AMERICA	75501WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	70.11
BANK OF AMERICA	74653FOLLETT LIBRARY RES	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/12/2012	70.37
BANK OF AMERICA	75008STAPLS9228167686000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	70.72
BANK OF AMERICA	74171OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	71.26
BANK OF AMERICA	75257OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	71.43
BANK OF AMERICA	73929WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	71.46
BANK OF AMERICA	73616WM SUPERCENTER#1748	W B GOODWIN ELEMENTARY	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	71.54
BANK OF AMERICA	74963STAPLS70857952330000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	71.61
BANK OF AMERICA	75183WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	71.84
BANK OF AMERICA	74166STAPLS9227825878000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	72.45
BANK OF AMERICA	73611OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	72.49
BANK OF AMERICA	74013IMAGESTUFF.COM	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	72.49
BANK OF AMERICA	74020IMAGESTUFF.COM	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	72.49
BANK OF AMERICA	73677UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	72.54
BANK OF AMERICA	73876PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	72.75
BANK OF AMERICA	73485JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	72.78
BANK OF AMERICA	73813BI-LO 726	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	72.99
BANK OF AMERICA	75397VISUALPROMO	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	73.09
BANK OF AMERICA	73993WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	73.22
BANK OF AMERICA	75291KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	73.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74343HYAMS GARDEN AND ACC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	73.80
BANK OF AMERICA	74958KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	73.83
BANK OF AMERICA	74069OFFICE DEPOT #1214	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	73.98
BANK OF AMERICA	75427WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	74.35
BANK OF AMERICA	74550OAK HALL CAP & GOWN	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	74.38
BANK OF AMERICA	75024STAPLES 001171	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	06/12/2012	74.73
BANK OF AMERICA	75141OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	74.94
BANK OF AMERICA	73648CORBINS HITCH SHOP	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	75.00
BANK OF AMERICA	74853WAYFAIR Wayfair	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	75.02
BANK OF AMERICA	73369STAPLES 001158	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	75.03
BANK OF AMERICA	75481PARTY CITY #373	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	75.28
BANK OF AMERICA	73347FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	75.39
BANK OF AMERICA	74048NAPA AUTO 0024863	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	75.39
BANK OF AMERICA	74878AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	75.48
BANK OF AMERICA	73971HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	75.60
BANK OF AMERICA	74749HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	75.60
BANK OF AMERICA	74373TELEFLORACOM PICKS R	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	75.94
BANK OF AMERICA	73631WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	76.23
BANK OF AMERICA	74947STAPLS70857765640000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	76.24
BANK OF AMERICA	75366WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	76.25
BANK OF AMERICA	74415Amazon.com	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	76.47
BANK OF AMERICA	73916WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	76.68
BANK OF AMERICA	75331PIZZA H013758 401375	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	76.79
BANK OF AMERICA	73514WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	76.89
BANK OF AMERICA	74733STAPLES 001171	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	77.37
BANK OF AMERICA	75507BI-LO 726	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	77.54
BANK OF AMERICA	73336THE OLIVE GARD000115	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	77.55
BANK OF AMERICA	74997STAPLS70858377750000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/12/2012	77.55
BANK OF AMERICA	75173CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	77.85
BANK OF AMERICA	73751WM SUPERCENTER#1748	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	249 - LEARN & SERVE AMERICA 94.004	06/12/2012	77.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74367WM SUPERCENTER#1037	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	77.86
BANK OF AMERICA	73496HOME SECURITY STORE	ST ANDREWS MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	77.95
BANK OF AMERICA	75495STAPLS70859814490000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	77.95
BANK OF AMERICA	73926LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	78.00
BANK OF AMERICA	74227TCD CENGAGE LEARNING	GARRETT ACADEMY OF TECHNOLOC - TECH P SVS	100 - GENERAL OPERATING	06/12/2012	78.50
BANK OF AMERICA	74353ROBERTS SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	78.64
BANK OF AMERICA	74096SAVE-A-LOT #562	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	78.65
BANK OF AMERICA	75341WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	78.74
BANK OF AMERICA	75500PUBLIX #633	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	872 - PALMETTO MENTORING NETWORK	06/12/2012	78.89
BANK OF AMERICA	74621MAG MAGAZINES.COM	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	78.90
BANK OF AMERICA	74456SELLARS HARDWARE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	79.41
BANK OF AMERICA	73920CHICK-FIL-A #02531	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	79.50
BANK OF AMERICA	74407WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	79.60
BANK OF AMERICA	73987RICOH USA, INC	MURRAY-LASAIN E ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	79.83
BANK OF AMERICA	74323WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	79.85
BANK OF AMERICA	73741HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	79.88
BANK OF AMERICA	74237ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	79.88
BANK OF AMERICA	74378ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	79.88
BANK OF AMERICA	74370STAPLS70854631720000	CHICORA ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	79.96
BANK OF AMERICA	75309STAPLES 001082	CHS COUNTY HUMAN SERVICES - SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	79.98
BANK OF AMERICA	74429STAPLS70855180980000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	79.99
BANK OF AMERICA	74812OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	80.08
BANK OF AMERICA	74843WM SUPERCENTER#3367	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	80.16
BANK OF AMERICA	74287DOLLARTREE.COM	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	80.38
BANK OF AMERICA	74172ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	80.47
BANK OF AMERICA	74903STAPLS70857754230000	PUPIL ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	80.76
BANK OF AMERICA	73587SCHOLASTIC INC. KEY	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	80.93
BANK OF AMERICA	74184MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	81.00
BANK OF AMERICA	75391GARDEN STATE MICRO	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	81.00
BANK OF AMERICA	74808OFFICE DEPOT #145	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	81.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74879STAPLS70857635220000	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	81.35
BANK OF AMERICA	75301DAYS INN & SUITES LA	MT ZION ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	81.41
BANK OF AMERICA	74581PIER 1 000131	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	81.62
BANK OF AMERICA	74891STAPLS70857215990000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	81.78
BANK OF AMERICA	75248LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	81.83
BANK OF AMERICA	73410STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	81.88
BANK OF AMERICA	74286SHEALY ELECT 803-227	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	81.94
BANK OF AMERICA	75106STAPLS70858248690000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	82.15
BANK OF AMERICA	75025LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	82.39
BANK OF AMERICA	71647HOFFMAN & HOFFMAN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	82.46
BANK OF AMERICA	75363MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	82.62
BANK OF AMERICA	74520TLF THE FLOWER COTTA	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	82.74
BANK OF AMERICA	73577WM SUPERCENTER#0632	NORTH CHARLESTON HIGH - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	83.04
BANK OF AMERICA	73352STAPLES 001082	CHS COUNTY HUMAN SERVICES - TECH SUPPL	841 - HEAD START COLLABORATION	06/12/2012	83.06
BANK OF AMERICA	75275HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	388 - AID TO SCHOOLS - SPEC ED	06/12/2012	83.14
BANK OF AMERICA	74414SOUTH OF PHILLY	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	83.37
BANK OF AMERICA	74067STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	83.44
BANK OF AMERICA	74518UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	83.56
BANK OF AMERICA	74618WM SUPERCENTER#3367	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	83.60
BANK OF AMERICA	74945SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	83.62
BANK OF AMERICA	74666HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	83.69
BANK OF AMERICA	73340ADT SECURITY SERVICE	ST JAMES-SANTEE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/12/2012	84.00
BANK OF AMERICA	75269PUBLIX #472	BURKE HIGH - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	84.00
BANK OF AMERICA	74342STAPLS9227890985000	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	84.13
BANK OF AMERICA	73647NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	84.61
BANK OF AMERICA	74033AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	84.75
BANK OF AMERICA	74954NORTHERN TOOL EQUIP	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	84.99
BANK OF AMERICA	74826PRIVATE I PRINT PROM	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	85.04
BANK OF AMERICA	74844STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	302 - ADEPT 2012	06/12/2012	85.08
BANK OF AMERICA	74634HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	85.56

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BANK OF AMERICA	74620HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	85.68
BANK OF AMERICA	74105LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	85.88
BANK OF AMERICA	74938TLF CHARLESTON FLORI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	85.95
BANK OF AMERICA	73545DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	85.98
BANK OF AMERICA	74807ANDOLINIS PIZZA	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	86.41
BANK OF AMERICA	74230CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	86.44
BANK OF AMERICA	74393OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	86.90
BANK OF AMERICA	74795THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	87.34
BANK OF AMERICA	73447STAPLS70851044520000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	87.54
BANK OF AMERICA	75009MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	87.80
BANK OF AMERICA	74503STAPLES 001082	WA HEAD START	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	88.18
BANK OF AMERICA	73612INDUSTRIAL CONTAINER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	88.20
BANK OF AMERICA	73767AC MOORE STR 68	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	88.32
BANK OF AMERICA	75126WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	88.36
BANK OF AMERICA	74177OFFICEMAX CT IN#7262	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	88.42
BANK OF AMERICA	74213PARTYCITY.COM	LADSON ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	88.88
BANK OF AMERICA	74606WM SUPERCENTER#1359	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	88.89
BANK OF AMERICA	75330PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	88.97
BANK OF AMERICA	75107PIZZA HUT 2762401762	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	89.01
BANK OF AMERICA	74983LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	89.21
BANK OF AMERICA	73560LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	89.35
BANK OF AMERICA	74161KMART 03606	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	89.73
BANK OF AMERICA	74689BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	89.95
BANK OF AMERICA	73540STAPLS70851620000000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	89.99
BANK OF AMERICA	74911OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	89.99
BANK OF AMERICA	73943USC COLLEGE OF EDUC/	SCHOOL-TO-CAREER	- IN STATE	392 - EIA SCHOOL-TO-WORK	06/12/2012	90.00
BANK OF AMERICA	73962USC COLLEGE OF EDUC/	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	90.00
BANK OF AMERICA	74389BATH & BODY WORKS 21	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	90.00
BANK OF AMERICA	75057CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	90.00
BANK OF AMERICA	75251NATIONAL HISTORY DAY	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	90.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74451THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	90.06
BANK OF AMERICA	75137WW GRAINGER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	90.32
BANK OF AMERICA	74301SUNBELT RENTALS #006	CARPENTRY SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/12/2012	90.37
BANK OF AMERICA	74327WM SUPERCENTER#3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	90.45
BANK OF AMERICA	74831OFFICEMAX CT IN#8737	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	90.66
BANK OF AMERICA	74422CHARLESTON SIGN & BA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	91.00
BANK OF AMERICA	75014KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	91.13
BANK OF AMERICA	73523CHR CBD.COM LLC	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	91.19
BANK OF AMERICA	74254PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	06/12/2012	91.98
BANK OF AMERICA	75138LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	92.04
BANK OF AMERICA	73517OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	92.20
BANK OF AMERICA	74377BI-LO 266	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	92.47
BANK OF AMERICA	73803OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	92.65
BANK OF AMERICA	74028THE OLIVE GARD000115	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	92.65
BANK OF AMERICA	74127KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	92.75
BANK OF AMERICA	74887LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	92.75
BANK OF AMERICA	75002STAPLES 001082	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	92.96
BANK OF AMERICA	75088WILD WING CAFE MT PL	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	93.18
BANK OF AMERICA	73846WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	93.35
BANK OF AMERICA	73736WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	93.53
BANK OF AMERICA	74542ISLAND PUBLICATIONS	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	93.77
BANK OF AMERICA	74339SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	93.85
BANK OF AMERICA	74900WM SUPERCENTER#0625	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	93.89
BANK OF AMERICA	74726LOWES #00539	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	93.91
BANK OF AMERICA	75516FIREHOUSE SUBS #56	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	93.91
BANK OF AMERICA	73505WM SUPERCENTER#3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	94.14
BANK OF AMERICA	74679THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	94.23
BANK OF AMERICA	73940CHICK-FIL-A #01954	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	06/12/2012	94.40
BANK OF AMERICA	75110STAPLS70858555910000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	94.72
BANK OF AMERICA	74000OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	94.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73619STU SHINDIGZ DECORAT	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	94.85
BANK OF AMERICA	74432OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	94.92
BANK OF AMERICA	74707CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	95.00
BANK OF AMERICA	75200PAYPAL OVERCOMINGO	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	95.00
BANK OF AMERICA	75534SHERATON	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	95.35
BANK OF AMERICA	74684C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	95.57
BANK OF AMERICA	74695C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	95.57
BANK OF AMERICA	73824ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	95.59
BANK OF AMERICA	75523PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	95.92
BANK OF AMERICA	74298UNIFORMS USA	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	95.93
BANK OF AMERICA	74106LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	96.54
BANK OF AMERICA	75419PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	96.80
BANK OF AMERICA	73778ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	96.91
BANK OF AMERICA	73501ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	97.00
BANK OF AMERICA	73968DOMINO'S 5650	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	97.55
BANK OF AMERICA	75456STAPLES 001082	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	97.98
BANK OF AMERICA	74226JONES SCHOOL SUPPL	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	98.03
BANK OF AMERICA	74829SNYDER PARTY RENTAL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	98.04
BANK OF AMERICA	74142KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	98.46
BANK OF AMERICA	73706MICHAELS #9813	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	98.54
BANK OF AMERICA	74743WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	98.67
BANK OF AMERICA	75217STAPLS70859014320000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	98.99
BANK OF AMERICA	75149WM SUPERCENTER#3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	99.07
BANK OF AMERICA	73998LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	99.21
BANK OF AMERICA	73955LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	99.30
BANK OF AMERICA	75342KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	99.30
BANK OF AMERICA	75283PUBLIX #472	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	99.46
BANK OF AMERICA	73371STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	99.50
BANK OF AMERICA	75130WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	99.64
BANK OF AMERICA	73532HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	99.95

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BANK OF AMERICA	74730LOWES #00655	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	99.98
BANK OF AMERICA	74024FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	100.00
BANK OF AMERICA	74484FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	100.00
BANK OF AMERICA	74897FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	100.00
BANK OF AMERICA	75356COSMETOLOGY BOARD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	100.00
BANK OF AMERICA	74295KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	100.16
BANK OF AMERICA	74516WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	100.30
BANK OF AMERICA	73471UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	100.82
BANK OF AMERICA	73637STAPLS70852160350000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	100.96
BANK OF AMERICA	74360PUBLIC BROADCASTING	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	101.21
BANK OF AMERICA	75005ELAN PUBLISHING CO	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	102.00
BANK OF AMERICA	73618PORT CITY PAPER CO	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	102.33
BANK OF AMERICA	73414CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	102.50
BANK OF AMERICA	74772KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	103.53
BANK OF AMERICA	74312LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	103.75
BANK OF AMERICA	73818NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	103.76
BANK OF AMERICA	73346LONGHORN STEAK000520	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	103.89
BANK OF AMERICA	74204OFFICEMAX CT IN#7264	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	103.90
BANK OF AMERICA	74934KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	104.08
BANK OF AMERICA	75503LOWES #00358	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	104.49
BANK OF AMERICA	75165C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	104.62
BANK OF AMERICA	74115WESTBURY HDWE AND	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	104.92
BANK OF AMERICA	73542OFFICE DEPOT #145	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	104.96
BANK OF AMERICA	73717HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	105.00
BANK OF AMERICA	75253GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	105.28
BANK OF AMERICA	73673FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	105.50
BANK OF AMERICA	75407MAYER ELECTRIC SUPPL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	105.60
BANK OF AMERICA	74018MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	105.65
BANK OF AMERICA	74744FOLLETT LIBRARY RES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	106.64
BANK OF AMERICA	73763TARGET 000139	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	106.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73390AKRON NOVELTY AND	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	106.78
BANK OF AMERICA	73450STAPLES 001171	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	107.26
BANK OF AMERICA	73509STAPLS70851648700000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	107.36
BANK OF AMERICA	75455BARNES & NOBLE #2919	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	107.94
BANK OF AMERICA	73389SMOKEY BONES 7569	CHARLESTON PROGRESSIVE SCHOC - FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	108.25
BANK OF AMERICA	73988WALMART.COM 80096665	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	108.37
BANK OF AMERICA	75316PANDA CAFE	MT ZION ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	108.75
BANK OF AMERICA	73963UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	108.77
BANK OF AMERICA	73674GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	108.78
BANK OF AMERICA	75084HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	108.82
BANK OF AMERICA	75027ANALYTICAL GRAMMAR I	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	108.90
BANK OF AMERICA	73549Amazon.com	BUIST ACADEMY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	108.96
BANK OF AMERICA	74112WPS	MURRAY-LASAIN ELEMENARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	109.45
BANK OF AMERICA	73488OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	109.48
BANK OF AMERICA	74095WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	109.92
BANK OF AMERICA	73823WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	109.96
BANK OF AMERICA	74399HERTZ RENT-A-CAR	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	110.69
BANK OF AMERICA	7371684-LUMBER #2407	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	110.85
BANK OF AMERICA	73385Amazon.com	BUIST ACADEMY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	110.95
BANK OF AMERICA	74766SSI SCHOOL SPECIALTY	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	110.97
BANK OF AMERICA	74409HAMPTON INNS ORLANDO	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	111.00
BANK OF AMERICA	74681STAPLS70856872610000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	111.51
BANK OF AMERICA	73367WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	111.82
BANK OF AMERICA	75477WM SUPERCENTER#1359	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	111.92
BANK OF AMERICA	75205STAPLES 001082	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	111.97
BANK OF AMERICA	73502HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	112.23
BANK OF AMERICA	74222DUNKIN #346566 Q	LIBERTY HILL ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	112.38
BANK OF AMERICA	75441STAPLS70860014150000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	112.59
BANK OF AMERICA	75541OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	112.83
BANK OF AMERICA	75274SS GRAPHICS INC	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/12/2012	113.03

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BANK OF AMERICA	75190OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	113.23
BANK OF AMERICA	74019WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	113.24
BANK OF AMERICA	75145WAL-MART#2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	113.35
BANK OF AMERICA	75097HARRIS TEETER #0019	C C BLANEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	113.97
BANK OF AMERICA	73411LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	114.47
BANK OF AMERICA	74255KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	114.62
BANK OF AMERICA	75371FACTORY CARD OUTLET	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	06/12/2012	114.70
BANK OF AMERICA	73707BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	114.75
BANK OF AMERICA	73801LOWES #00497	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	114.97
BANK OF AMERICA	74534THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	115.24
BANK OF AMERICA	74393OFFICE CONNECTIONS I	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	116.00
BANK OF AMERICA	73468UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	116.18
BANK OF AMERICA	750993M SHOP3M.COM	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/12/2012	116.49
BANK OF AMERICA	73851GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	116.60
BANK OF AMERICA	74467PIGGLY WIGGLY 103	ST JOHN'S HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	116.76
BANK OF AMERICA	74839APL APPLE ONLINE STO	ELEMENTARY LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/12/2012	117.00
BANK OF AMERICA	74238OFFICE MAX	COMMUNITY OUTREACH	- SUPPLIES	851 - PIRC w/TUW	06/12/2012	117.02
BANK OF AMERICA	74529IACOFONOS ITALIAN BA	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	117.69
BANK OF AMERICA	73518WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	117.94
BANK OF AMERICA	74132WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	117.94
BANK OF AMERICA	73975BOJANGLES 1097038109	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	118.17
BANK OF AMERICA	74519NIGP.ORG	CONTRACTS/PROCUREMENT SRVS	- DUES/FEES	100 - GENERAL OPERATING	06/12/2012	118.32
BANK OF AMERICA	74817STAPLES 001171	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	118.44
BANK OF AMERICA	74347PAYPAL DJSUTTON	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	118.50
BANK OF AMERICA	74982KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	118.50
BANK OF AMERICA	74582STAPLS70856084360000	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	118.67
BANK OF AMERICA	74715LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	118.98
BANK OF AMERICA	73721TARGET.COM	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	119.31
BANK OF AMERICA	73825DOLRTREE 825 000082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	119.60
BANK OF AMERICA	75226BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	119.65

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BANK OF AMERICA	74825RICK HENDRICK DODGE	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	119.77
BANK OF AMERICA	73662WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	119.95
BANK OF AMERICA	73966OFFICE MAX	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	119.96
BANK OF AMERICA	74236HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	120.00
BANK OF AMERICA	74506CHARLESTON CHRONICLE	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/12/2012	120.00
BANK OF AMERICA	74540WINE & DESIGN	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	120.00
BANK OF AMERICA	75367WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	120.32
BANK OF AMERICA	73321DOLRTREE 1153 000115	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	120.33
BANK OF AMERICA	75237PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	120.33
BANK OF AMERICA	74614ORIENTAL TRADING CO	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	120.49
BANK OF AMERICA	74966STAPLS70857854570000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	120.92
BANK OF AMERICA	73979LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	120.94
BANK OF AMERICA	73536UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	120.95
BANK OF AMERICA	74042SmileMakers 010795	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	120.98
BANK OF AMERICA	74955STAPLS70857854570000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	120.98
BANK OF AMERICA	73768HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	121.26
BANK OF AMERICA	75491THE LEARNING CENT00	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	121.37
BANK OF AMERICA	74263WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	121.61
BANK OF AMERICA	73969OFFICE DEPOT #2233	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	121.66
BANK OF AMERICA	75221STPUBLICATI	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	121.70
BANK OF AMERICA	74517OFFICE DEPOT #145	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	122.12
BANK OF AMERICA	74663WM SUPERCENTER#1359	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	122.48
BANK OF AMERICA	74867TPC GOPHER	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	122.85
BANK OF AMERICA	75023FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	123.13
BANK OF AMERICA	75244OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/12/2012	123.25
BANK OF AMERICA	74885OFFICE CONNECTIONS I	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	123.43
BANK OF AMERICA	75294WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	123.44
BANK OF AMERICA	73381WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	123.54
BANK OF AMERICA	73793DELTA AIR 00621172	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	123.60
BANK OF AMERICA	73430FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	123.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74857KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	124.36
BANK OF AMERICA	74899WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	124.87
BANK OF AMERICA	74147CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	125.00
BANK OF AMERICA	74655OFFICEMAX CT IN#8191	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	125.08
BANK OF AMERICA	73660POSITIVE PROMOTIONS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	125.70
BANK OF AMERICA	73712ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	126.56
BANK OF AMERICA	74468NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	126.64
BANK OF AMERICA	73691BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	127.07
BANK OF AMERICA	74624UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	127.18
BANK OF AMERICA	75232UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	127.18
BANK OF AMERICA	73948WM SUPERCENTER#3367	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	127.19
BANK OF AMERICA	75336HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	128.00
BANK OF AMERICA	74195OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	128.23
BANK OF AMERICA	74428WM SUPERCENTER#0632	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	128.25
BANK OF AMERICA	74815ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	128.38
BANK OF AMERICA	75134WM SUPERCENTER#1359	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	128.81
BANK OF AMERICA	75389IACOFONOS ITALIAN BA	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	129.26
BANK OF AMERICA	74059DOLRTREE 3219 000321	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	129.28
BANK OF AMERICA	75252WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	129.30
BANK OF AMERICA	74832WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	129.34
BANK OF AMERICA	75159WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	130.10
BANK OF AMERICA	74375FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	130.85
BANK OF AMERICA	73539PANERA BREAD #4381	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	130.91
BANK OF AMERICA	74761IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	131.86
BANK OF AMERICA	74874PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	131.97
BANK OF AMERICA	73322WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	132.07
BANK OF AMERICA	74053SESAME BURGERS AND	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	132.99
BANK OF AMERICA	73409LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	133.09
BANK OF AMERICA	74242CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	133.25
BANK OF AMERICA	74362LONGHORN STEAK000507	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	06/12/2012	133.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74800GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	133.67
BANK OF AMERICA	75194SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	133.76
BANK OF AMERICA	74212ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	133.86
BANK OF AMERICA	74856CHARLESTON SIGN & BA	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	134.00
BANK OF AMERICA	73614AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	134.44
BANK OF AMERICA	74427USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	135.00
BANK OF AMERICA	74493OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/12/2012	135.15
BANK OF AMERICA	74685TARGET.COM	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	135.49
BANK OF AMERICA	73597WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	136.12
BANK OF AMERICA	74403MYR MYRON MANUFACTUR	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	136.14
BANK OF AMERICA	73322WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	136.45
BANK OF AMERICA	74352HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	136.65
BANK OF AMERICA	75191PARTY CITY OF CHARLE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	136.97
BANK OF AMERICA	73656WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	137.28
BANK OF AMERICA	75420MCDONALD'S F6081	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	137.66
BANK OF AMERICA	73596PHYSICAL EDUCATION E	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	137.95
BANK OF AMERICA	74904SNAZAROO USA INC.	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	138.00
BANK OF AMERICA	75259DOMINO'S 5659	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	138.19
BANK OF AMERICA	73931CPI US DOLLARS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	139.03
BANK OF AMERICA	74673CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	139.07
BANK OF AMERICA	74984STAPLS01078759280000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	139.14
BANK OF AMERICA	74126KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	139.38
BANK OF AMERICA	73429OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	139.64
BANK OF AMERICA	74628JONES SCHOOL SUPPL	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	139.90
BANK OF AMERICA	75087LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	139.96
BANK OF AMERICA	73833CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	140.00
BANK OF AMERICA	74561SAMS INTERNET	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/12/2012	140.00
BANK OF AMERICA	75344TERVIS TUMBLER CORP	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	140.25
BANK OF AMERICA	74259RHODE ISLAND NOVELTY	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	140.64
BANK OF AMERICA	73507STAPLS70849263430000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	141.71

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BANK OF AMERICA	73602STAPLS70849263430000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	141.71
BANK OF AMERICA	73568STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	141.80
BANK OF AMERICA	74821KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	142.14
BANK OF AMERICA	74102MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	143.00
BANK OF AMERICA	74014PARTYCITY.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	143.78
BANK OF AMERICA	74759STAPLS70856746570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	143.96
BANK OF AMERICA	74553STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	144.17
BANK OF AMERICA	75050WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	144.74
BANK OF AMERICA	74700PALMETTO AWARDS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	144.75
BANK OF AMERICA	73340ADT SECURITY SERVICE	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/12/2012	144.95
BANK OF AMERICA	75120WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	145.30
BANK OF AMERICA	73666C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	145.88
BANK OF AMERICA	74380UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	145.94
BANK OF AMERICA	74345HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	146.02
BANK OF AMERICA	73467TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	146.17
BANK OF AMERICA	75263WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	146.30
BANK OF AMERICA	75148WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	146.72
BANK OF AMERICA	73991WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	147.10
BANK OF AMERICA	74418CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	147.20
BANK OF AMERICA	73393SIMPLY FASHIONS #514	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	147.89
BANK OF AMERICA	74368LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	147.94
BANK OF AMERICA	74491ECK SUPPLY CO 21	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	148.10
BANK OF AMERICA	74438ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	149.40
BANK OF AMERICA	74369FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	150.00
BANK OF AMERICA	75211SOUTHEND BREWERY	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	06/12/2012	150.00
BANK OF AMERICA	75243MAKEMUSIC! INC.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	150.00
BANK OF AMERICA	75385WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	150.38
BANK OF AMERICA	73503LOWES #00497	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	150.46
BANK OF AMERICA	74705BLUESTEINS MENS & BO	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	150.68
BANK OF AMERICA	74797OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	150.77

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BANK OF AMERICA	75302PARTYCHEAP.COM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	151.39
BANK OF AMERICA	74431WILLIAM V MACGILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	151.52
BANK OF AMERICA	74881PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	151.67
BANK OF AMERICA	74850LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	151.92
BANK OF AMERICA	73423STAPLS70850869670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	152.18
BANK OF AMERICA	75340CITADEL MALL STADIUM	NORTH CHARLESTON HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	152.32
BANK OF AMERICA	73475WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	152.78
BANK OF AMERICA	75422LOWES #02464	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	152.81
BANK OF AMERICA	74906JR ROWELL PRINTING C	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/12/2012	152.83
BANK OF AMERICA	73928ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	153.03
BANK OF AMERICA	73482ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	153.55
BANK OF AMERICA	74355KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	153.92
BANK OF AMERICA	74818OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	154.45
BANK OF AMERICA	74915POSITIVE PROMOTIONS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	154.45
BANK OF AMERICA	73970ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	154.81
BANK OF AMERICA	74708WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	155.12
BANK OF AMERICA	73362DUNKIN #346712 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	156.13
BANK OF AMERICA	73377AMSTERDAM PRNT & LIT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	156.30
BANK OF AMERICA	74118USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	156.77
BANK OF AMERICA	74290WINGSTOP	E A BURNS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	156.89
BANK OF AMERICA	74440OFFICEMAX CT IN#7742	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	156.90
BANK OF AMERICA	74460AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	157.03
BANK OF AMERICA	73348RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	157.65
BANK OF AMERICA	74813WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	158.40
BANK OF AMERICA	74340WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	158.65
BANK OF AMERICA	74089WM SUPERCENTER#3367	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	158.70
BANK OF AMERICA	73754JONES SCHOOL SUPPL	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	158.90
BANK OF AMERICA	74626UNIVERSAL STEEL SPLY	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	158.90
BANK OF AMERICA	73643METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	159.47
BANK OF AMERICA	73422STAPLS70850858400000	PUPIL ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	06/12/2012	159.99

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BANK OF AMERICA	73698RESERVATIONS WDW	INFORMATION TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	06/12/2012	160.00
BANK OF AMERICA	75403CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	160.00
BANK OF AMERICA	75203PIZZA HUT #782001078	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	160.77
BANK OF AMERICA	74651RISING HIGH CAFE	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	160.93
BANK OF AMERICA	75122WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	161.15
BANK OF AMERICA	73630HERALD OFFICE SUPPLY	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	161.28
BANK OF AMERICA	75136WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	161.76
BANK OF AMERICA	73405TRIANGLE CHAR AND	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	162.50
BANK OF AMERICA	74841NATURE'S CALLING I	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/12/2012	162.67
BANK OF AMERICA	74822CROWN AWARDS INC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	163.85
BANK OF AMERICA	73967AIRGAS NAT WELDERS #	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	164.12
BANK OF AMERICA	75047GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	164.53
BANK OF AMERICA	74365KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	165.25
BANK OF AMERICA	74454STAPLS01077395650000	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	165.46
BANK OF AMERICA	73351PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	165.59
BANK OF AMERICA	73891PAPA JOHN'S #0237	W B GOODWIN ELEMENTARY	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	165.75
BANK OF AMERICA	74257RIVERBANKS ZOO & GAR	MEMMINGER ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	166.00
BANK OF AMERICA	74770DOLLAR GENERAL #1121	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	166.01
BANK OF AMERICA	74442WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	166.02
BANK OF AMERICA	74258WM SUPERCENTER#2928	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	166.89
BANK OF AMERICA	74665NATIONAL GARDENING A	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	807 - DHEC	06/12/2012	166.91
BANK OF AMERICA	74192HFC DISC DANCE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	166.92
BANK OF AMERICA	75072STAPLS70858555910000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	167.40
BANK OF AMERICA	73910AMAZON MKTPLACE PMTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	169.00
BANK OF AMERICA	74923STAPLES 001171	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	170.28
BANK OF AMERICA	74855NATIONAL GARDENING A	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	807 - DHEC	06/12/2012	172.09
BANK OF AMERICA	74423TNT SCHOOL SUPPLIES(	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	172.19
BANK OF AMERICA	75031STAPLS70858564500000	OLD MSLC	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	172.96
BANK OF AMERICA	74082TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	173.77
BANK OF AMERICA	73446HERTZ FURN/USFURNI.C	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	174.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73553DOSCHER'S IGA #12	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	174.93
BANK OF AMERICA	74587KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	175.10
BANK OF AMERICA	73601WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	176.18
BANK OF AMERICA	75128KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	176.25
BANK OF AMERICA	75164WM SUPERCENTER#3367	MILITARY MAGNET ACADEMY	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	06/12/2012	176.38
BANK OF AMERICA	73504NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	176.39
BANK OF AMERICA	73573PIGGLY WIGGLY 022	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	06/12/2012	176.69
BANK OF AMERICA	73486WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	176.73
BANK OF AMERICA	75044SEA WATCH RESORT	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	06/12/2012	176.96
BANK OF AMERICA	74519NIGP.ORG	CONSTRUCTION PROCUREMENT	- DUES/FEES	561 - BLDG PROG 05-09 BDS	06/12/2012	177.49
BANK OF AMERICA	74570HAMPTON INN DOWNTOWN	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	06/12/2012	177.56
BANK OF AMERICA	74588HAMPTON INN DOWNTOWN	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	06/12/2012	177.56
BANK OF AMERICA	74609HAMPTON INN DOWNTOWN	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	06/12/2012	177.56
BANK OF AMERICA	73465SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	177.81
BANK OF AMERICA	75040SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	06/12/2012	178.00
BANK OF AMERICA	74667WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	178.19
BANK OF AMERICA	75449NANCY S EXOTIC PLANT	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	178.50
BANK OF AMERICA	75417AMAZON MKTPLACE PMTS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	178.99
BANK OF AMERICA	73672CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	180.00
BANK OF AMERICA	73718CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	180.00
BANK OF AMERICA	74270USPS 451484024298026	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	180.00
BANK OF AMERICA	75332CHARLESTON CNTY PARK	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	180.00
BANK OF AMERICA	74720HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	180.37
BANK OF AMERICA	74252HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	182.14
BANK OF AMERICA	74262HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	182.15
BANK OF AMERICA	73924CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	182.58
BANK OF AMERICA	74477WULBERN-KOVAL CO.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	182.60
BANK OF AMERICA	75116STAPLS70858170140000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	182.74
BANK OF AMERICA	325-BWM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/12/2012	183.21
BANK OF AMERICA	74883CHICK-FIL-A #01954	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	183.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73654WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	184.39
BANK OF AMERICA	74186AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	184.39
BANK OF AMERICA	73895STAPLS70852916160000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	184.56
BANK OF AMERICA	74160OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	184.77
BANK OF AMERICA	73432HILTON ADVANCE PURCH	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/12/2012	184.79
BANK OF AMERICA	74820HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	185.18
BANK OF AMERICA	75098STAPLS70858510400000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	185.45
BANK OF AMERICA	74549MYR MYRON MANUFACTUR	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	185.89
BANK OF AMERICA	73373ORIENTAL TRADING CO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	186.37
BANK OF AMERICA	74716SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	06/12/2012	186.38
BANK OF AMERICA	73443STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	186.83
BANK OF AMERICA	74026STAPLS70853297400000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	186.92
BANK OF AMERICA	75502KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	187.21
BANK OF AMERICA	73932WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	187.32
BANK OF AMERICA	74952RLI RENAISSANCE LEAR	STALL COMMUNITY ED	- SOFTWARE	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	187.85
BANK OF AMERICA	74395AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	188.03
BANK OF AMERICA	73905STAPLS70852177280000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	188.61
BANK OF AMERICA	75373RKO TOTAL GRAPHICS	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	06/12/2012	188.79
BANK OF AMERICA	75335ACT CHARLESTON CTY P	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	190.00
BANK OF AMERICA	75487PUBLIC BROADCASTING	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	190.00
BANK OF AMERICA	74739WULBERN-KOVAL CO.	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	190.71
BANK OF AMERICA	74558STAPLS70856092630000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	190.85
BANK OF AMERICA	75152SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	190.88
BANK OF AMERICA	73849LOGOME.COM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	191.09
BANK OF AMERICA	74725HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	06/12/2012	191.27
BANK OF AMERICA	73391CR HIPPO CONSTRUCTION	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	191.94
BANK OF AMERICA	74114COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	192.00
BANK OF AMERICA	74145COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	192.00
BANK OF AMERICA	74169USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	192.00
BANK OF AMERICA	74412SC AQUARIUM	A C CORCORAN ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	06/12/2012	192.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74143Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	194.02
BANK OF AMERICA	74194LRP PUBLICATIONS INC	ASSESSMENT & SUPPORT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	194.42
BANK OF AMERICA	74701KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	194.71
BANK OF AMERICA	74828APL APPLE ONLINE STO	ELEMENTARY LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/12/2012	195.00
BANK OF AMERICA	75093SCASA 00	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	195.00
BANK OF AMERICA	73527WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	195.07
BANK OF AMERICA	74478HANCOCK FABRICS 1410	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	195.28
BANK OF AMERICA	74080PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	195.44
BANK OF AMERICA	75234PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	195.47
BANK OF AMERICA	74803TEDS BUTCHER BLOCK	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	195.65
BANK OF AMERICA	73625DEMCO INC	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	195.84
BANK OF AMERICA	74592Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	195.90
BANK OF AMERICA	74081MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	196.00
BANK OF AMERICA	75281PIGGLY WIGGLY 001	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	197.48
BANK OF AMERICA	74190OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	197.52
BANK OF AMERICA	74583STAPLS70855873630000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	197.99
BANK OF AMERICA	74710OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	198.06
BANK OF AMERICA	74108HYAMS GARDEN AND ACC	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	198.34
BANK OF AMERICA	75475MONTESSORI OUTLET	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	198.40
BANK OF AMERICA	74957THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	198.94
BANK OF AMERICA	74022METRO TOOL & SUPPLY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	198.97
BANK OF AMERICA	74611SMITHGEAR	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	199.00
BANK OF AMERICA	74007CICI'S PIZZA/W. ASHL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	199.60
BANK OF AMERICA	74055EMBASSY SUITES COLUM	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	199.94
BANK OF AMERICA	74450OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	199.94
BANK OF AMERICA	75033STAPLS70858564500000	OLD MSLC	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	199.95
BANK OF AMERICA	73686DELTA PHARMACY & MED	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	200.00
BANK OF AMERICA	741012020ENTERPRISES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	200.00
BANK OF AMERICA	74714SURVEYMONKEY.COM	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	06/12/2012	200.00
BANK OF AMERICA	74658BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	200.15

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BANK OF AMERICA	75017LA QUINTA INNS 0172	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	06/12/2012	200.20
BANK OF AMERICA	73724DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73742DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73743DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73753DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73758DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73766DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73770DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73774DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73776DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73779DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73785DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73787DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73795DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73800DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73805DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73826DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73829DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73835DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73836DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73840DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73850DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73856DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73859DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73863DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73865DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73870DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73872DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73880DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73881DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40

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BANK OF AMERICA	73888DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73901DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	73902DELTA AIR 00621173	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	200.40
BANK OF AMERICA	75147PALMETTO AWARDS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	202.50
BANK OF AMERICA	74607ASSOC SUPERV AND CUR	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	202.55
BANK OF AMERICA	74488CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	203.00
BANK OF AMERICA	75315GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	203.60
BANK OF AMERICA	75144GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	203.61
BANK OF AMERICA	75192GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	203.61
BANK OF AMERICA	75076CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	204.85
BANK OF AMERICA	74257RIVERBANKS ZOO & GAR	MEMMINGER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	206.00
BANK OF AMERICA	73394ORIENTAL TRADING CO	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	206.20
BANK OF AMERICA	75042WM SUPERCENTER#1359	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	807 - DHEC	06/12/2012	206.51
BANK OF AMERICA	74278MOBILE COMMUNICATI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	208.00
BANK OF AMERICA	74504JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	209.01
BANK OF AMERICA	73440STEEN ENTERPRISES	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	209.80
BANK OF AMERICA	73797AGENT FEE 89005622	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	210.00
BANK OF AMERICA	74978GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	210.00
BANK OF AMERICA	75188TJM PROMOTIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	210.00
BANK OF AMERICA	75388FIELDS ORNAMENTAL IR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	210.00
BANK OF AMERICA	74379IACOFONOS ITALIAN BA	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	210.37
BANK OF AMERICA	75153WM SUPERCENTER#4384	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	210.41
BANK OF AMERICA	73703WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	212.21
BANK OF AMERICA	75433HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	214.32
BANK OF AMERICA	74419PRESENTATIONS DIRECT	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	214.80
BANK OF AMERICA	74223WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	214.95
BANK OF AMERICA	73493Amazon.com	BUIST ACADEMY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	215.22
BANK OF AMERICA	74697COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	216.00
BANK OF AMERICA	74896KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	217.08
BANK OF AMERICA	74953S&S WORLDWIDE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	217.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74336LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	218.01
BANK OF AMERICA	73822GENERAL WHOLESale DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	218.73
BANK OF AMERICA	73383REI GREENWOODHEINEMA	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	219.00
BANK OF AMERICA	73368PAYPAL LCI PAPER	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	219.56
BANK OF AMERICA	75286STICKY FINGERS 1	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	219.74
BANK OF AMERICA	73914LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	220.02
BANK OF AMERICA	74854SHRED 360	HUMAN RESOURCES	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	222.00
BANK OF AMERICA	75310SHRED 360	HUMAN RESOURCES	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	222.00
BANK OF AMERICA	75378STAPLS01079570000000	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	222.47
BANK OF AMERICA	73756SmileMakers 010795	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	223.86
BANK OF AMERICA	74426WWW SCHOOLMATE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	224.13
BANK OF AMERICA	74426WWW SCHOOLMATE COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	224.14
BANK OF AMERICA	73546STAPLS70851641460000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	224.15
BANK OF AMERICA	75048CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	225.00
BANK OF AMERICA	74104PIGGLY WIGGLY 001	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	225.85
BANK OF AMERICA	74972RGS REALLY GOOD STUF	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	225.91
BANK OF AMERICA	73727WM SUPERCENTER#0632	CHS COUNTY HUMAN SERVICES	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	226.53
BANK OF AMERICA	73415EAST BAY DELI III, L	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	226.71
BANK OF AMERICA	73775WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	226.96
BANK OF AMERICA	73869CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	227.96
BANK OF AMERICA	74777ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	228.69
BANK OF AMERICA	75472WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	229.88
BANK OF AMERICA	73649THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	229.92
BANK OF AMERICA	74424THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	229.97
BANK OF AMERICA	75308OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	230.00
BANK OF AMERICA	73925THE KICKIN CHICKEN W	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	230.82
BANK OF AMERICA	75408KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	230.97
BANK OF AMERICA	74180CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	231.29
BANK OF AMERICA	73889KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	231.86
BANK OF AMERICA	74647EXPRESS ENTRANCE SER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	232.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74116CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	232.74
BANK OF AMERICA	75068RYANS #2327	MILITARY MAGNET ACADEMY	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	06/12/2012	232.78
BANK OF AMERICA	75399LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	232.78
BANK OF AMERICA	74282STAPLS9227894932000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	233.29
BANK OF AMERICA	74267SNYDER PARTY RENTAL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	234.49
BANK OF AMERICA	74072SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	235.19
BANK OF AMERICA	74137SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	236.57
BANK OF AMERICA	75011OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	237.80
BANK OF AMERICA	75112STAPLS70857854570000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	238.34
BANK OF AMERICA	75465SSI SCHOOL SPECIALTY	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	06/12/2012	238.42
BANK OF AMERICA	75271CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	239.96
BANK OF AMERICA	74279MAIN'S MARKET	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	240.19
BANK OF AMERICA	73684MELLOW MUSHROOMMTPL	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	241.24
BANK OF AMERICA	73740LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	241.53
BANK OF AMERICA	74551KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	241.67
BANK OF AMERICA	73484GRADYS UPHOLSTERY IN	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	242.00
BANK OF AMERICA	75228SI THEATER RESERVATI	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	242.50
BANK OF AMERICA	75486JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	243.12
BANK OF AMERICA	74093ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	243.23
BANK OF AMERICA	75118STAPLS9228212620000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	244.30
BANK OF AMERICA	74459BEE CITY LLC	MEMMINGER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	245.00
BANK OF AMERICA	74877HILTON HOTELS MYRTLE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/12/2012	245.28
BANK OF AMERICA	74933HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	245.28
BANK OF AMERICA	74948HILTON HOTELS MYRTLE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	245.28
BANK OF AMERICA	75020HILTON HOTELS MYRTLE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/12/2012	245.28
BANK OF AMERICA	75029HILTON HOTELS MYRTLE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/12/2012	245.28
BANK OF AMERICA	74420OFFICE CONNECTIONS I	PLANT OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	246.24
BANK OF AMERICA	73582BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	246.34
BANK OF AMERICA	75469ONLINE LABELS	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	246.40
BANK OF AMERICA	74875STAPLS70857927760000	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	248.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74351FIORES PIZZA & GRIND	E B ELLINGTON ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	252.55
BANK OF AMERICA	73802USI ED GOV	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	252.79
BANK OF AMERICA	74167LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	252.82
BANK OF AMERICA	75452PAPA JOHN'S #0369	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	252.98
BANK OF AMERICA	74188SHERATON HOTEL	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	06/12/2012	253.47
BANK OF AMERICA	73524STAPLS70851620000000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	253.62
BANK OF AMERICA	74524W T COX SUBSCRIPTION	MALCOLM C HURSEY ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	06/12/2012	254.52
BANK OF AMERICA	75272LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	255.07
BANK OF AMERICA	75015NORTH CHARLESTON INN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	255.40
BANK OF AMERICA	74148BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	256.00
BANK OF AMERICA	75170WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	256.64
BANK OF AMERICA	74596RANDY BURBAGE EQUIPM	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	256.90
BANK OF AMERICA	74363LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	257.92
BANK OF AMERICA	75518QUIK MAIL ETC	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	258.00
BANK OF AMERICA	73941MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	258.70
BANK OF AMERICA	73345UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	259.63
BANK OF AMERICA	74563HONEYBAKED HAM #903	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	259.69
BANK OF AMERICA	74066360 TRAINING COM	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	260.00
BANK OF AMERICA	75003JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	260.24
BANK OF AMERICA	75285HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	261.52
BANK OF AMERICA	74464TREETOP PUBBARE BOOK	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	261.80
BANK OF AMERICA	73594POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	263.45
BANK OF AMERICA	73636LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	263.52
BANK OF AMERICA	73592AWARDS USA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	264.35
BANK OF AMERICA	74998INDUSTRIAL CONTAINER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	264.60
BANK OF AMERICA	73633MOORE MEDICAL LLC WE	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	265.45
BANK OF AMERICA	73986HONEYBAKED HAM #903	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	266.59
BANK OF AMERICA	74509KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	266.80
BANK OF AMERICA	74087WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	807 - DHEC	06/12/2012	267.00
BANK OF AMERICA	73397STAPLS70851401320000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	267.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75379HILTON HOTELS MYRTLE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	267.68
BANK OF AMERICA	74988CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	268.00
BANK OF AMERICA	75270LOWES #00655	ANGEL OAK ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	268.11
BANK OF AMERICA	73938JONES SCHOOL SUPPL	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	268.55
BANK OF AMERICA	75250STU STUMPS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	268.89
BANK OF AMERICA	74919GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	269.45
BANK OF AMERICA	74572STAPLS70856060150000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	269.97
BANK OF AMERICA	73651CHARLESTON GLASS & M	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	270.00
BANK OF AMERICA	74754USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	270.00
BANK OF AMERICA	74548WM SUPERCENTER#3367	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	270.03
BANK OF AMERICA	73334STAPLS70850869670000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	270.40
BANK OF AMERICA	73478Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	272.28
BANK OF AMERICA	75284WM SUPERCENTER#2928	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	272.94
BANK OF AMERICA	75256OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	277.45
BANK OF AMERICA	73529SUBWAY 001149	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	277.70
BANK OF AMERICA	74512THE CHARLESTON COTTO	CHICORA ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	277.94
BANK OF AMERICA	74269THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	278.40
BANK OF AMERICA	74907WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	278.45
BANK OF AMERICA	73933TRAYCO OF SC INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	279.08
BANK OF AMERICA	73342PALMETTO OUTFITTERS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	279.65
BANK OF AMERICA	73617SOUTHWESTAIR52624381	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	280.60
BANK OF AMERICA	73624SOUTHWESTAIR52624381	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	280.60
BANK OF AMERICA	73635SOUTHWESTAIR52624381	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	280.60
BANK OF AMERICA	73641SOUTHWESTAIR52624381	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	280.60
BANK OF AMERICA	73646SOUTHWESTAIR52624381	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	280.60
BANK OF AMERICA	73680SOUTHWESTAIR52624381	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	280.60
BANK OF AMERICA	73723WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	282.00
BANK OF AMERICA	74483STAPLS70855879350000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	285.40
BANK OF AMERICA	73732LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	286.58
BANK OF AMERICA	74462WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	287.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75466JASON'S DELI	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/12/2012	287.34
BANK OF AMERICA	73495WILLIAMS TRUCK TIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	289.98
BANK OF AMERICA	73945SCHOOL HEALTH CORP	NURSE SERVICES OFFICE	- OTH SUPPLI	881 - CORNERSTONE MEDICAID NURSES	06/12/2012	290.00
BANK OF AMERICA	74199CHARLESTON RIVERDOGS	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	290.00
BANK OF AMERICA	74526SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	290.00
BANK OF AMERICA	73530SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	291.22
BANK OF AMERICA	75540PALMETTO MOON	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	291.49
BANK OF AMERICA	73972SCHOLASTIC INC. KEY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	294.00
BANK OF AMERICA	733964IMPRINT	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	294.01
BANK OF AMERICA	75528OFFICEMAX CT IN#9863	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	294.30
BANK OF AMERICA	73769STAPLS70852916160000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	294.71
BANK OF AMERICA	75322MAYER ELECTRIC SUPPL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	295.02
BANK OF AMERICA	73538STAPLS70851847190000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	06/12/2012	295.54
BANK OF AMERICA	74519NIGP.ORG	PROCUREMENT SERVICES	- DUES/FEES	100 - GENERAL OPERATING	06/12/2012	295.85
BANK OF AMERICA	74575SOLARCONCONE INC	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	296.00
BANK OF AMERICA	74043WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	296.24
BANK OF AMERICA	74893ARTIST AND CRAFTSMAN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	296.49
BANK OF AMERICA	73737CAROLINA SOUND COMMU	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	297.00
BANK OF AMERICA	74964S&S WORLDWIDE	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	298.99
BANK OF AMERICA	74858OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	299.99
BANK OF AMERICA	74823KNIGHTS SEPTIC TANK	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	300.00
BANK OF AMERICA	74980WALMART.COM 80096665	LADSON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	301.01
BANK OF AMERICA	74421AMAZON MKTPLACE PMTS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	301.04
BANK OF AMERICA	74036ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	301.76
BANK OF AMERICA	74157WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	301.79
BANK OF AMERICA	75186WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	302.40
BANK OF AMERICA	73702WEST COAST LANYARDS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	302.90
BANK OF AMERICA	74760ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	303.45
BANK OF AMERICA	74119PIGGLY WIGGLY 019	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	304.33
BANK OF AMERICA	73749RGS REALLY GOOD STUF	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	305.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75430ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	305.47
BANK OF AMERICA	74886STAPLS70857074570000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	307.01
BANK OF AMERICA	74120MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	310.00
BANK OF AMERICA	74642OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	310.36
BANK OF AMERICA	74046PIZZA H013753 401375	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	311.13
BANK OF AMERICA	74924CALENDARS	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	311.80
BANK OF AMERICA	74836APL APPLE ONLINE STO	ELEMENTARY LEARNING COMM	- SUPPLIES	831 - READING RECOVERY CLEMSON EXC	06/12/2012	312.00
BANK OF AMERICA	73609SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	312.02
BANK OF AMERICA	75215ORIENTAL TRADING CO	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	312.50
BANK OF AMERICA	73974HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	314.00
BANK OF AMERICA	74849THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	316.02
BANK OF AMERICA	74306NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	316.68
BANK OF AMERICA	74768LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	317.00
BANK OF AMERICA	73952STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	318.58
BANK OF AMERICA	73378STAPLS9227554520000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	319.99
BANK OF AMERICA	75127KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	320.63
BANK OF AMERICA	75196SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	321.00
BANK OF AMERICA	73773HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	321.48
BANK OF AMERICA	74224RICOH USA, INC	CARIO MIDDLE	- SUPPLIES	865 - PTSA FUNDS	06/12/2012	323.00
BANK OF AMERICA	74709REDS ICEHOUSE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	325.00
BANK OF AMERICA	73325WW GRAINGER	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	325.08
BANK OF AMERICA	74912WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	325.63
BANK OF AMERICA	75117USPS POSTAL ST661002	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	326.75
BANK OF AMERICA	74991STAPLS70856840600000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	327.95
BANK OF AMERICA	73572LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	330.77
BANK OF AMERICA	75266CHICK-FIL-A #00582	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	06/12/2012	331.58
BANK OF AMERICA	73359ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	331.89
BANK OF AMERICA	74917RECYCLINGBIN.COM	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	807 - DHEC	06/12/2012	332.72
BANK OF AMERICA	73961STAPLS70853819220000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	06/12/2012	332.78
BANK OF AMERICA	75440HOLOCAUST MUSEUM	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	336.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	7544412 - AMF CHARLESTON	NORTH CHARLESTON HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	336.00
BANK OF AMERICA	73882HUGHES EQUIPMENT REN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	338.00
BANK OF AMERICA	74495WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	338.82
BANK OF AMERICA	73923EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	339.04
BANK OF AMERICA	75537PREMIER NAIL SOURCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	339.90
BANK OF AMERICA	74604HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	340.94
BANK OF AMERICA	74497OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	342.99
BANK OF AMERICA	73626PAYPAL PAPACHINACO	PINEHURST ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	345.00
BANK OF AMERICA	73834RHODE ISLAND NOVELTY	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	345.34
BANK OF AMERICA	74305MOSAIC ART SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	345.34
BANK OF AMERICA	74349THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	346.70
BANK OF AMERICA	74544HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	348.20
BANK OF AMERICA	73581WULBERN-KOVAL CO.	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	349.04
BANK OF AMERICA	73372GTC CE	RISK MANAGEMENT	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	350.00
BANK OF AMERICA	75169CHEERFUL EXPRESSIONS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	350.00
BANK OF AMERICA	73355ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	350.28
BANK OF AMERICA	74763HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	350.37
BANK OF AMERICA	75530KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	352.87
BANK OF AMERICA	73953KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	353.42
BANK OF AMERICA	74498DELTA AIR 00623040	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	06/12/2012	353.60
BANK OF AMERICA	74528ORIENTAL TRADING CO	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	354.27
BANK OF AMERICA	75038SSI CLASSROOM DIRECT	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	356.98
BANK OF AMERICA	74869ALL AMERICAN AWARDS	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	359.26
BANK OF AMERICA	75377KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	359.26
BANK OF AMERICA	75348LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	359.92
BANK OF AMERICA	74583STAPLS70855873630000	PROCUREMENT SERVICES	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	360.90
BANK OF AMERICA	74261KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	361.31
BANK OF AMERICA	74977CHANNING BETE CO AHA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	361.55
BANK OF AMERICA	73498PANYARD INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	363.57
BANK OF AMERICA	74364CONTACT QUARTERLY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	364.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74595NEW ORLEANS TOURS	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	365.00
BANK OF AMERICA	75223SI THEATER RESERVATI	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	366.50
BANK OF AMERICA	74064Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	367.40
BANK OF AMERICA	73679WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	06/12/2012	368.00
BANK OF AMERICA	73653CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	368.75
BANK OF AMERICA	75236WULBERN-KOVAL CO.	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	370.67
BANK OF AMERICA	74639BLUEPRINTS ON FABRIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	372.15
BANK OF AMERICA	73339GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	373.39
BANK OF AMERICA	70218OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	375.07
BANK OF AMERICA	75179SNYDER PARTY RENTAL	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/12/2012	377.76
BANK OF AMERICA	75210OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	377.91
BANK OF AMERICA	73806SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	378.48
BANK OF AMERICA	75443DELTA AIR 00623051	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	06/12/2012	379.60
BANK OF AMERICA	75483DELTA AIR 00623051	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	06/12/2012	379.60
BANK OF AMERICA	75493DELTA AIR 00623051	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	06/12/2012	379.60
BANK OF AMERICA	75447KINGSTON PLANTATION	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	379.68
BANK OF AMERICA	74971SMOKY OAK TAPROOM	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	379.75
BANK OF AMERICA	73420POSITIVE PROMOTIONS	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	384.37
BANK OF AMERICA	75303DURHAM SCHOOL SERVIC	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	386.42
BANK OF AMERICA	73605HOTEL 71	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	388.78
BANK OF AMERICA	75386HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	390.30
BANK OF AMERICA	73999SSI PREMIER HAM&STEP	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	391.95
BANK OF AMERICA	74851WILLIAM V MACGILL	MT PLEASANT ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	392.57
BANK OF AMERICA	73903STAPLS9227712742000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	393.20
BANK OF AMERICA	73513HONEYBAKED HAM #903	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	394.21
BANK OF AMERICA	75314SSG SPORT SUPPLY GRO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	394.56
BANK OF AMERICA	75262ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	395.00
BANK OF AMERICA	75287ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	395.00
BANK OF AMERICA	75089FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	395.46
BANK OF AMERICA	74734HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	396.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74241LRP PUBLICATIONS INC	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	396.34
BANK OF AMERICA	74962WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	397.12
BANK OF AMERICA	74944MICRO AUDIOMETRICS C	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	397.30
BANK OF AMERICA	75418OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	397.35
BANK OF AMERICA	75398WONDER WORKS MYRTLE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	399.60
BANK OF AMERICA	74862CONNIE DUGLIN RENTAL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	400.00
BANK OF AMERICA	74786KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	400.46
BANK OF AMERICA	74492WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	401.48
BANK OF AMERICA	75533HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	402.00
BANK OF AMERICA	75393STAPLS70859395510000	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	403.23
BANK OF AMERICA	73947LAKESHORE LEARNING M	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	407.38
BANK OF AMERICA	73350USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	408.05
BANK OF AMERICA	73476THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	409.10
BANK OF AMERICA	73681DISCOUNTMUGS.COM	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	409.92
BANK OF AMERICA	74531DNC TRAVEL - NEW O	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	410.00
BANK OF AMERICA	74538HMS HOST 100017	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	410.00
BANK OF AMERICA	75446PUBLIX #449	ELEMENTARY LEARNING COMM	- FOOD/CATER	358 - READING	06/12/2012	410.81
BANK OF AMERICA	74942KERRVILLE BUS CO SA/	SCHOOL-WIDE ACCOUNTS	- IN STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	411.60
BANK OF AMERICA	74838BARNES & NOBLE #2919	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	412.01
BANK OF AMERICA	73959KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	417.45
BANK OF AMERICA	74789ROCHESTER 100, INC	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	420.00
BANK OF AMERICA	74318KALISTA INC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	420.21
BANK OF AMERICA	74508THE POST AND COURIER	HUMAN RESOURCES	- ADVERTISIN	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	421.01
BANK OF AMERICA	75062SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	421.38
BANK OF AMERICA	74703STAPLS9228042899000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	421.55
BANK OF AMERICA	73479WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	421.95
BANK OF AMERICA	75445KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	423.25
BANK OF AMERICA	74470HONEYBAKED HAM #903	LIBERTY HILL ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	425.25
BANK OF AMERICA	74457STAPLS70855288260000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	437.63
BANK OF AMERICA	74764FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	439.26

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BANK OF AMERICA	75526OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	443.73
BANK OF AMERICA	73477LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	444.58
BANK OF AMERICA	74967NAMTA 4408344011	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	446.81
BANK OF AMERICA	74840NOR NORTHERN TOOL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	447.30
BANK OF AMERICA	73762POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	447.53
BANK OF AMERICA	74253STAPLS70854157280000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	449.73
BANK OF AMERICA	75311WRIGHT PRINTING CO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	451.25
BANK OF AMERICA	74381FIORES PIZZA & GRIND	BAPTIST HILL COMM ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	06/12/2012	452.50
BANK OF AMERICA	74293FAST SIGNS OF CHARLE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	452.66
BANK OF AMERICA	75380STAPLS70859750270000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	455.59
BANK OF AMERICA	74852FAST SIGNS OF CHARLE	COMMUNICATIONS	- PRINT/BIND	844 - MISC DONATIONS	06/12/2012	456.89
BANK OF AMERICA	74873FAST SIGNS OF CHARLE	COMMUNICATIONS	- PRINT/BIND	844 - MISC DONATIONS	06/12/2012	456.89
BANK OF AMERICA	75473A & R SHEET METAL WO	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	457.00
BANK OF AMERICA	73639EAST BAY DELI, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	457.30
BANK OF AMERICA	75012STAPLS70858233190000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	458.10
BANK OF AMERICA	74196COMDOC BUSINESS SYST	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	460.00
BANK OF AMERICA	74439ZUUK INTERNATIONAL C	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	460.00
BANK OF AMERICA	74049JIM N NICKS CENTRE P	CHARLESTON PROGRESSIVE SCHOC	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	460.06
BANK OF AMERICA	74637KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	461.70
BANK OF AMERICA	75105PIGGLY WIGGLY 043	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	06/12/2012	461.83
BANK OF AMERICA	74521STAPLS9227960961000	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	385 - AID TO DISTRICTS SPEC ED	06/12/2012	462.19
BANK OF AMERICA	75426DELTA AIR 00670862	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	463.50
BANK OF AMERICA	75478DELTA AIR 00670862	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	463.50
BANK OF AMERICA	75480DELTA AIR 00670862	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	463.50
BANK OF AMERICA	75489DELTA AIR 00670862	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	463.50
BANK OF AMERICA	75060LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	464.46
BANK OF AMERICA	74034WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	467.55
BANK OF AMERICA	73428HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	469.00
BANK OF AMERICA	74090KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	471.26
BANK OF AMERICA	75267TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	471.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75421STAPLS9228353229000	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	06/12/2012	473.02
BANK OF AMERICA	74151CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	473.82
BANK OF AMERICA	75416USAIRWAYS 03770630	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	474.41
BANK OF AMERICA	75369HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	476.48
BANK OF AMERICA	74110TM TICKETMASTER TKT	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	478.75
BANK OF AMERICA	73586AIRGAS NAT WELDERS #	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	479.32
BANK OF AMERICA	75094KINGSTON PLANTATION	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	06/12/2012	480.48
BANK OF AMERICA	73469KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	480.50
BANK OF AMERICA	75459KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	482.18
BANK OF AMERICA	73375HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	484.00
BANK OF AMERICA	73783RESIDENCE INNS-SLC C	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	487.50
BANK OF AMERICA	75538OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	488.39
BANK OF AMERICA	73522POSITIVE PROMOTIONS	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	492.29
BANK OF AMERICA	73885BOULDEN PUBLISHING	LAUREL HILL PRIMARY	- SUPPLIES	865 - PTSA FUNDS	06/12/2012	492.62
BANK OF AMERICA	73867OXFORD UNIVERSITY PR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	06/12/2012	493.17
BANK OF AMERICA	75000BALLY'S AC HOTEL	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	494.44
BANK OF AMERICA	75030BALLY'S AC HOTEL	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	494.44
BANK OF AMERICA	74946RLI RENAISSANCE LEAR	STALL COMMUNITY ED	- SOFTWARE	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	499.00
BANK OF AMERICA	73401MOZZO DELI	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	500.00
BANK OF AMERICA	73688CHARLESTON CNTY PARK	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	500.00
BANK OF AMERICA	74268DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	500.00
BANK OF AMERICA	74348SCAD FEES	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	500.00
BANK OF AMERICA	74773THE CHARLESTON COTTO	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	500.00
BANK OF AMERICA	74826PRIVATE I PRINT PROM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	500.00
BANK OF AMERICA	74861ACME OYSTER HOUSE	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	500.00
BANK OF AMERICA	75219GOLDEN CORRAL 812	MILITARY MAGNET ACADEMY	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	06/12/2012	500.00
BANK OF AMERICA	74712WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	501.14
BANK OF AMERICA	74894BARNES & NOBLE #2973	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	504.12
BANK OF AMERICA	73855STAPLS9227705932000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	06/12/2012	506.45
BANK OF AMERICA	74993STAPLS70858233190000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	512.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75051WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	518.08
BANK OF AMERICA	75506NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	519.00
BANK OF AMERICA	733414IMPRINT	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	519.45
BANK OF AMERICA	74202A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	523.96
BANK OF AMERICA	75102ZUUK INTERNATIONAL C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	525.00
BANK OF AMERICA	75339JASON'S DELI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	525.00
BANK OF AMERICA	73466HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	526.25
BANK OF AMERICA	73942OFFICE DEPOT #1214	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	529.56
BANK OF AMERICA	74411RICK HENDRICK CHEVRO	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	530.34
BANK OF AMERICA	74417CENTURYNOVELTY COM	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	530.86
BANK OF AMERICA	75334THIRTY-ONE	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	531.04
BANK OF AMERICA	73521JOSTENS PRODUCT LINE	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	531.65
BANK OF AMERICA	73715RICOH USA, INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	532.00
BANK OF AMERICA	74382HORST WHOLE FLORIST	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	536.48
BANK OF AMERICA	73557STAPLS70851593440000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	537.87
BANK OF AMERICA	75210OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	539.12
BANK OF AMERICA	73710TNT SCHOOL SUPPLIES(	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	539.57
BANK OF AMERICA	75206SHERWIN WILLIAMS #32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	539.85
BANK OF AMERICA	73675PLAY IT AGAIN SPORTS	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	540.37
BANK OF AMERICA	73995SSI SCHOOL SPECIALTY	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	542.81
BANK OF AMERICA	73365WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	543.38
BANK OF AMERICA	74183HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	546.25
BANK OF AMERICA	74837JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	547.63
BANK OF AMERICA	74339SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	550.00
BANK OF AMERICA	75249WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	240 - HS CLIMATE GRANTS	06/12/2012	550.00
BANK OF AMERICA	73387STAPLS70851175700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	554.06
BANK OF AMERICA	737084IMPRINT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	554.18
BANK OF AMERICA	74339SSI SCHOOL SPECIALTY	MURRAY-LASAIN ELEMENARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	554.26
BANK OF AMERICA	75090FOX AUDIO VISUAL	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	560.00
BANK OF AMERICA	75140LOWES #00497	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	561.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	74465PEKING GOURMET	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/12/2012	565.68
BANK OF AMERICA	75453MARRIOTT 33788 LONG	COMMUNITY OUTREACH	- OUT STATE	201 - TITLE I (84.010)	06/12/2012	565.95
BANK OF AMERICA	75065HOLIDAY INN EXPRESS	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/12/2012	567.30
BANK OF AMERICA	73531PAYPAL NAQT	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	570.00
BANK OF AMERICA	74291STAPLS70854734520000	MALCOLM C HURSEY ELEMENTARY	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	570.62
BANK OF AMERICA	73711JENSEN LEARNING CORP	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	06/12/2012	575.00
BANK OF AMERICA	73877SOLARWORKS GROUP INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	576.00
BANK OF AMERICA	74779DELTA AIR 00679779	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	06/12/2012	581.20
BANK OF AMERICA	74479TPC GOPHER	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	583.03
BANK OF AMERICA	75372OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	584.84
BANK OF AMERICA	74139CHARLESTON BAY GOURM	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	06/12/2012	585.65
BANK OF AMERICA	75482ADT SECURITY SERVICE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	588.00
BANK OF AMERICA	74359WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	589.92
BANK OF AMERICA	73634OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	594.45
BANK OF AMERICA	75224STAPLS9228267543000	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	06/12/2012	595.01
BANK OF AMERICA	73472UCLA EXTENSION CASHI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	06/12/2012	600.00
BANK OF AMERICA	73852UCLA EXTENSION CASHI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	06/12/2012	600.00
BANK OF AMERICA	74111UCLA EXTENSION CASHI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	600.00
BANK OF AMERICA	74649UCLA EXTENSION CASHI	CURRICULUM & INSTRUCTION	- IN STATE	311 - PROFESSIONAL DEVELOPMENT	06/12/2012	600.00
BANK OF AMERICA	73976HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	606.63
BANK OF AMERICA	75490THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	607.94
BANK OF AMERICA	74507PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	608.14
BANK OF AMERICA	73537FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	610.49
BANK OF AMERICA	74264CHANNING BETE CO AHA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	624.41
BANK OF AMERICA	733744IMPRINT	CURRICULUM & INSTRUCTION	- SUPPLIES	801 - TEACHING AMERICAN HISTORY	06/12/2012	632.44
BANK OF AMERICA	75527STICKY FINGERS 1	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	06/12/2012	638.92
BANK OF AMERICA	75086STAPLS70858555910000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	639.10
BANK OF AMERICA	73678CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	640.20
BANK OF AMERICA	74404HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	644.13
BANK OF AMERICA	75258SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	645.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	73750WALTON FACILITIES FO	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	06/12/2012	645.16
BANK OF AMERICA	73511BLANKTSHIRT.COM INC.	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	649.25
BANK OF AMERICA	73528DBC BLICK ART MATERI	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	649.95
BANK OF AMERICA	74490SC AQUARIUM	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	650.00
BANK OF AMERICA	74203OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	650.18
BANK OF AMERICA	74671KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	652.03
BANK OF AMERICA	74280CAROWINDS SVC CTR	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	06/12/2012	657.00
BANK OF AMERICA	74785EVIDENT INC	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	659.00
BANK OF AMERICA	73547WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	662.58
BANK OF AMERICA	74109KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	662.79
BANK OF AMERICA	74346BUSINESS SYSTEMS OF	ARCHIVES & RECORDS OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	670.00
BANK OF AMERICA	75238HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	671.10
BANK OF AMERICA	74074NRA EDUCATION FOUNDA	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	675.00
BANK OF AMERICA	74103TEACHERS COLLEGE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	675.00
BANK OF AMERICA	74405TEACHERS COLLEGE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	675.00
BANK OF AMERICA	75517USPS 456060046298051	JENNIE MOORE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	675.00
BANK OF AMERICA	74198HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	678.00
BANK OF AMERICA	75411ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	682.96
BANK OF AMERICA	74361KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	688.61
BANK OF AMERICA	74905THE HOOVE LLC CC	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	06/12/2012	689.00
BANK OF AMERICA	75439USPS MOTO 266003	CHAS COUNTY SCHOOL OF THE ART	- POSTAGE	100 - GENERAL OPERATING	06/12/2012	694.75
BANK OF AMERICA	74324PHYSICAL EDUCATION E	ASHLEY RIVER ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	06/12/2012	698.77
BANK OF AMERICA	73460UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	699.91
BANK OF AMERICA	74300THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	701.06
BANK OF AMERICA	73744LOWES #00497	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	702.41
BANK OF AMERICA	74974STAPLS70857600440000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	709.39
BANK OF AMERICA	74778SPIRIT LINE CRUISES	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	709.46
BANK OF AMERICA	74388MARRIOTT 337J4 S ANT	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	714.51
BANK OF AMERICA	74452MARRIOTT 337J4 S ANT	SPECIAL EDUCATION DEPARTMENT	- OUT STATE	385 - AID TO DISTRICTS SPEC ED	06/12/2012	714.51
BANK OF AMERICA	75535HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	718.38

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BANK OF AMERICA	74073AMERICAN FLOOR MATS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	719.82
BANK OF AMERICA	75351MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	719.89
BANK OF AMERICA	74669HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	728.00
BANK OF AMERICA	74025ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	728.92
BANK OF AMERICA	74550OAK HALL CAP & GOWN	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	732.56
BANK OF AMERICA	75083A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	740.00
BANK OF AMERICA	73431DOSCHER'S IGA #12	SUPERINTENDENT'S OFFICE	- FOOD/CATER	844 - MISC DONATIONS	06/12/2012	740.85
BANK OF AMERICA	74643OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/12/2012	743.20
BANK OF AMERICA	74729MARRIOTT 61AB1 EVERG	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	06/12/2012	744.80
BANK OF AMERICA	73896FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	745.00
BANK OF AMERICA	74902WILLIAMS TRUCK TIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	746.00
BANK OF AMERICA	74794USAIRWAYS 03770009	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	06/12/2012	762.50
BANK OF AMERICA	74537CT FLAGS	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	767.65
BANK OF AMERICA	75313GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	777.15
BANK OF AMERICA	73574HOTEL 71	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	777.56
BANK OF AMERICA	73474SSI CLASSROOM DIRECT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	781.86
BANK OF AMERICA	73520STAPLS70851641460000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	788.93
BANK OF AMERICA	73403ACTIVEMUSICIAN COM	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	06/12/2012	789.94
BANK OF AMERICA	75299ASIS INTERNATIONAL E	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	801.92
BANK OF AMERICA	73894LOWES #00497	LAUREL HILL PRIMARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	807.02
BANK OF AMERICA	74011OCEANA GRILL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	811.00
BANK OF AMERICA	74189COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	814.00
BANK OF AMERICA	75300PAYPAL MARIA	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	815.27
BANK OF AMERICA	75008STAPLS9228167686000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	831.96
BANK OF AMERICA	73571CHD DALLASMIDWEST.CO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	837.70
BANK OF AMERICA	74963STAPLS70857952330000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	842.44
BANK OF AMERICA	73416THE GEORGE WASHINGTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	865.64
BANK OF AMERICA	74775FEC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	868.20
BANK OF AMERICA	74778SPIRIT LINE CRUISES	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	886.84
BANK OF AMERICA	73563KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	06/12/2012	899.61

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BANK OF AMERICA	74997STAPLS70858377750000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/12/2012	912.33
BANK OF AMERICA	75213EVAN MOOR	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	918.99
BANK OF AMERICA	73445CASCIO INTERSTATEMU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	06/12/2012	935.00
BANK OF AMERICA	74172ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	946.66
BANK OF AMERICA	73452ROCHESTER 100, INC	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	952.50
BANK OF AMERICA	73929WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	952.79
BANK OF AMERICA	74248G&K SERVICES 145	SCIENCE OFFICE	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	952.82
BANK OF AMERICA	74286SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	964.00
BANK OF AMERICA	75363MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	972.00
BANK OF AMERICA	73382INSTITUTION FOOD IN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	972.53
BANK OF AMERICA	74943LAMOTTE CO	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	974.11
BANK OF AMERICA	73746RESIDENCE INNS-SLC C	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	975.00
BANK OF AMERICA	74181SCASA 00	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	06/12/2012	975.00
BANK OF AMERICA	74780MEARS TRANS SALES01	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	975.00
BANK OF AMERICA	74945SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	983.46
BANK OF AMERICA	74406ASSOC SUPERV AND CUR	CURRICULUM & INSTRUCTION	- DUES/FEES	100 - GENERAL OPERATING	06/12/2012	985.00
BANK OF AMERICA	75395THE BURMAX CO INC	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	990.20
BANK OF AMERICA	73320OVR O.CO/OVERSTOCK.C	ZUCKER MIDDLE SCHOOL	- SUPPLIES	807 - DHEC	06/12/2012	990.25
BANK OF AMERICA	74002FLOWERTOWN GARDEN CE	LADSON ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	991.86
BANK OF AMERICA	74620HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,007.98
BANK OF AMERICA	73353WDW DISNEY TICKETS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1,040.65
BANK OF AMERICA	73356SHERATON CITY CENTER	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	1,055.23
BANK OF AMERICA	73449SHERATON CITY CENTER	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/12/2012	1,055.23
BANK OF AMERICA	74831OFFICEMAX CT IN#8737	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,066.55
BANK OF AMERICA	74301SUNBELT RENTALS #006	CARPENTRY SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/12/2012	1,087.16
BANK OF AMERICA	74235AMBROSE FARM U-PICK	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	1,094.00
BANK OF AMERICA	73576THE PENWORTHY COMPAN	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1,094.83
BANK OF AMERICA	74542ISLAND PUBLICATIONS	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	1,103.23
BANK OF AMERICA	74826PRIVATE I PRINT PROM	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,115.70
BANK OF AMERICA	73408BODYTRONICS.COM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1,121.25

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BANK OF AMERICA	74724EVAN MOOR	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1,121.63
BANK OF AMERICA	74887LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	1,127.20
BANK OF AMERICA	75014KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,157.11
BANK OF AMERICA	74142KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,158.30
BANK OF AMERICA	73798RESIDENCE INNS-SLC C	R B STALL HIGH	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	06/12/2012	1,175.00
BANK OF AMERICA	73906SOLARWORKS GROUP INC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	1,218.00
BANK OF AMERICA	74204OFFICEMAX CT IN#7264	A C CORCORAN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/12/2012	1,222.36
BANK OF AMERICA	75253GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,238.50
BANK OF AMERICA	75521FOLLETT LIBRARY RES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	1,249.38
BANK OF AMERICA	74728DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	1,300.00
BANK OF AMERICA	74469THE PAIGE CO CONTAIN	ARCHIVES & RECORDS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,320.00
BANK OF AMERICA	73502HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,320.40
BANK OF AMERICA	74688WRS GROUP	NURSE SERVICES OFFICE	- SUPPLIES	828 - TOBACCO FREE	06/12/2012	1,352.35
BANK OF AMERICA	74719WRS GROUP	NURSE SERVICES OFFICE	- SUPPLIES	828 - TOBACCO FREE	06/12/2012	1,352.35
BANK OF AMERICA	73468UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,366.76
BANK OF AMERICA	73851GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,371.85
BANK OF AMERICA	73453THE POST AND COURIER	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	06/12/2012	1,378.72
BANK OF AMERICA	74662NCS PEARSON	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,389.03
BANK OF AMERICA	74617LAMAR TOURING CHARTE	MILITARY MAGNET ACADEMY	- OTHER SRVS	893 - HIGHER ED. AWARENESS PROG.	06/12/2012	1,400.00
BANK OF AMERICA	75278DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	1,400.00
BANK OF AMERICA	75479SCHOLASTIC INC. KEY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,437.74
BANK OF AMERICA	73979LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	06/12/2012	1,449.43
BANK OF AMERICA	74246DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	1,450.00
BANK OF AMERICA	75244OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	06/12/2012	1,450.00
BANK OF AMERICA	74218TPC GOPHER	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	1,451.08
BANK OF AMERICA	74885OFFICE CONNECTIONS I	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,452.11
BANK OF AMERICA	74539HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	1,466.00
BANK OF AMERICA	74655OFFICEMAX CT IN#8191	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,471.50
BANK OF AMERICA	74493OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/12/2012	1,590.00
BANK OF AMERICA	73432HILTON ADVANCE PURCH	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	06/12/2012	1,663.11

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BANK OF AMERICA	74765WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,666.52
BANK OF AMERICA	74068EXPEDIA Sales Final	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1,688.40
BANK OF AMERICA	75061SHERATON CHARLESTON	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,695.75
BANK OF AMERICA	75279SQ COACHLIGHT TOURS	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	1,750.00
BANK OF AMERICA	74937PRESENTATION SYSTEMS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,792.78
BANK OF AMERICA	74906JR ROWELL PRINTING C	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	06/12/2012	1,798.00
BANK OF AMERICA	74914FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,860.12
BANK OF AMERICA	74357BARNES & NOBLE #2973	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	06/12/2012	1,918.80
BANK OF AMERICA	75449NANCY S EXOTIC PLANT	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,921.50
BANK OF AMERICA	74191HMCO BOOKS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	1,954.19
BANK OF AMERICA	73599FARRELL BROTHERS INC	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	1,954.99
BANK OF AMERICA	75074FARRELL BROTHERS INC	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	1,997.47
BANK OF AMERICA	73575CARTER ELECTRONICS S	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	06/12/2012	2,000.00
BANK OF AMERICA	74026STAPLS70853297400000	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	2,199.00
BANK OF AMERICA	74952RLI RENAISSANCE LEAR	STALL COMMUNITY ED	- SOFTWARE	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	2,210.00
BANK OF AMERICA	74739WULBERN-KOVAL CO.	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	06/12/2012	2,243.67
BANK OF AMERICA	73844D & H DISTRIBUTING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2,251.66
BANK OF AMERICA	73391CR HIPPO CONSTRUCTION	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/12/2012	2,258.06
BANK OF AMERICA	74265S&A ENTERPRISES LLC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2,317.00
BANK OF AMERICA	74670FOLLETT LIBRARY RES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/12/2012	2,367.67
BANK OF AMERICA	73738SEA WATCH RESORT	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2,399.04
BANK OF AMERICA	74567ZANER-BLOSER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2,404.49
BANK OF AMERICA	74622THE CONTINENTAL PRES	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	06/12/2012	2,408.45
BANK OF AMERICA	74219S&A ENTERPRISES LLC	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2,500.00
BANK OF AMERICA	74741SCHOLASTIC INC. KEY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2,500.00
BANK OF AMERICA	74871SQ COACHLIGHT TOURS	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2012	2,500.00
BANK OF AMERICA	74510MCGRAW-HILL E-COMMER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	2,984.73
BANK OF AMERICA	74674GEOFITNESS	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	3,685.00
BANK OF AMERICA	74224RICOH USA, INC	CARIO MIDDLE	- SUPPLIES	865 - PTSA FUNDS	06/12/2012	3,800.00
BANK OF AMERICA	73661HOLIDAY INN DOWNTOWN	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	4,408.32

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BANK OF AMERICA	74372RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/12/2012	4,415.01
BANK OF AMERICA	73621EMILY MORGAN HOTELS	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	06/12/2012	5,344.92
BANK OF AMERICA	73442NATL BUS SALES & LEA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	6,105.00
BANK OF AMERICA	74296NCS PEARSON	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	100 - GENERAL OPERATING	06/12/2012	7,264.29