

# Charleston County School District Expenditure Report for the period of July 2012

## The Expenditure Report Includes:

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

## The Expenditure Report Excludes:

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm)*

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	345.88
1-1 ONLINE TUTORING SERVICES LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	48,315.86
4 SEASONS LANDSCAPE & DESIGN	SUMMER ANT TREATMENT	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	07/19/2012	250.00
4IMPRINT INC	JAGUARS WAMS	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	634.08
514 JUMP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2012	650.00
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	194.44
A & E DIGITAL PRINTING	HARBORVIEW ES A&E DIGITAL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	248.82
A & E DIGITAL PRINTING	MEMMINGER ES PRINTING	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	249.01
A & E DIGITAL PRINTING	CHICORA ES A&E DIGITAL COPY	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	340.94
A & E DIGITAL PRINTING	CHICORA ES A&E DIGITAL COPY	CHICORA ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	516.03
A & E DIGITAL PRINTING	MEMMINGER ES PRINTING	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	8,097.58
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	9,094.31
A & E DIGITAL PRINTING	CHAR PROGRESSIVE ES (COURTE	CHARLESTON PROGRESSIVE SCHOC	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	9,362.71
A 3 COMMUNICATIONS INCORPORATED	6627 PINCKNEY FORM C 229044	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	07/19/2012	292.95
A 3 COMMUNICATIONS INCORPORATED	6627 PINCKNEY FORM C 229044	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	07/19/2012	360.00
A S C D	BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	942.87
A S C D	MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	1,551.79
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	101.42
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	102.25
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	108.44
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	110.45
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	110.46
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	121.50
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	123.27
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	143.59
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/19/2012	153.28
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	163.10
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	165.76
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	187.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	192.75
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	196.35
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	200.00
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	212.38
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	242.75
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	07/19/2012	295.78
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	345.81
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	366.12
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	428.67
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	499.08
A T & T	803-M24-1555-555	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	511.35
A T & T	803-M24-1555-555	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	516.12
A T & T	803-M24-1555-555	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	516.12
A T & T	803-M24-1555-555	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	516.12
A T & T	803-M24-1555-555	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	07/19/2012	516.12
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	529.91
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	548.61
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	557.94
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	573.51
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	574.22
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	579.63
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	596.77
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	607.42
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	613.23
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	615.65
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	619.11
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	623.17
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	626.25
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	634.77
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	634.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	635.81
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	639.26
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	662.07
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	669.22
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	684.62
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	693.38
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	715.49
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	724.01
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	729.09
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	730.15
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	733.47
A T & T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	734.73
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	740.33
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	781.95
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	782.15
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	782.50
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	791.30
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	794.85
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	795.68
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	802.58
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	804.46
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	806.91
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	807.91
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	811.31
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	820.60
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	820.61
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	826.14
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	848.89
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	857.90
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	860.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	862.33
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	866.36
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	891.30
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	915.30
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	930.23
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	935.71
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	953.47
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	954.05
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	984.84
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,029.59
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,037.58
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,068.22
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,126.99
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,160.52
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,168.99
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,222.64
A T & T	843-745-7075-911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,272.55
A T & T	831-000-2342-871	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,317.26
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,320.35
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,348.01
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,403.36
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,454.90
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	1,739.28
A T & T	114583	WANDO HIGH SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	07/19/2012	10,930.50
A TO Z IN HOME TUTORING, LLC	TUTORIAL SERVICES - DEPT OF EI	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	390.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	175.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	450.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	550.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	900.00
ABBOTT & HILL TRAVEL	SUMMER CONFERENCE NEW ORLI	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/26/2012	771.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCU-TECH	SUMMER TOOLS FOR NEW POSITI	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	2,075.59
ACCU-TECH	6942 SUMMER NETWORK ELECTRI	BURKE HIGH	- TECH SUPPL	576 - FY12 FCO/CM	07/26/2012	191.93
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	195.06
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	195.09
ACCUSWEEP SERVICES INC	JUL12 SERVICES	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	195.09
ACCUSWEEP SERVICES INC	JUL12 SERVICES	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	196.11
ACCUSWEEP SERVICES INC	JUL12 SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	287.25
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	287.26
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	307.50
ACCUSWEEP SERVICES INC	JUL12 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	329.28
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	367.50
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	368.92
ACCUSWEEP SERVICES INC	JUL12 SERVICES	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	371.64
ACCUSWEEP SERVICES INC	JUL12 SERVICES	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	371.64
ACCUSWEEP SERVICES INC	JUL12 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	396.24
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	402.65
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	402.65
ACCUSWEEP SERVICES INC	JUL12 SERVICES	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	410.01
ACCUSWEEP SERVICES INC	JUL12 SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	482.26
ACCUSWEEP SERVICES INC	JUL12 SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	503.27
ACCUSWEEP SERVICES INC	JUL12 SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	503.28
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	538.13
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.41
ACCUSWEEP SERVICES INC	JUL12 SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	JUL12 SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	574.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	603.98
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	603.98
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	603.98
ACCUSWEEP SERVICES INC	JUL12 SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	620.98
ACCUSWEEP SERVICES INC	JUL12 SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	672.48
ACCUSWEEP SERVICES INC	JUL12 SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	676.42
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	676.42
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	676.42
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	676.42
ACCUSWEEP SERVICES INC	JUL12 SERVICES	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	676.42
ACCUSWEEP SERVICES INC	JUL12 SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	676.42
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	677.53
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	678.21
ACCUSWEEP SERVICES INC	JUL12 SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	678.21
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	678.21
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	678.21
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	678.21
ACCUSWEEP SERVICES INC	JUL12 SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	678.21
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	678.21
ACCUSWEEP SERVICES INC	JUL12 SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	687.86
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	690.00
ACCUSWEEP SERVICES INC	JUL12 SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	697.26
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	697.51
ACCUSWEEP SERVICES INC	JUL12 SERVICES	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	713.53
ACCUSWEEP SERVICES INC	JUL12 SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	768.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	JUL12 SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	775.00
ACCUSWEEP SERVICES INC	JUL12 SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	775.00
ACCUSWEEP SERVICES INC	JUL12 SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	792.33
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	792.84
ACCUSWEEP SERVICES INC	JUL12 SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	805.22
ACCUSWEEP SERVICES INC	JUL12 SERVICES	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	805.31
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	893.80
ACCUSWEEP SERVICES INC	JUL12 SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	906.19
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	916.18
ACCUSWEEP SERVICES INC	JUL12 SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	920.83
ACCUSWEEP SERVICES INC	JUL12 SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	993.48
ACCUSWEEP SERVICES INC	JUL12 SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,006.55
ACCUSWEEP SERVICES INC	JUL12 SERVICES	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,014.05
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,016.29
ACCUSWEEP SERVICES INC	JUL12 SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,046.78
ACCUSWEEP SERVICES INC	JUL12 SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,046.78
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,090.00
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,098.83
ACCUSWEEP SERVICES INC	JUL12 SERVICES	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,185.41
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,198.48
ACCUSWEEP SERVICES INC	JUL12 SERVICES	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,201.73
ACCUSWEEP SERVICES INC	JUL12 SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,210.60
ACCUSWEEP SERVICES INC	JUL12 SERVICES	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,250.00
ACCUSWEEP SERVICES INC	JUL12 SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,325.26
ACCUSWEEP SERVICES INC	JUL12 SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,400.00
ACCUSWEEP SERVICES INC	JUL12 SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,418.17
ACCUSWEEP SERVICES INC	JUL12 SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,676.65
ACCUSWEEP SERVICES INC	JUL12 SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,731.82
ACCUSWEEP SERVICES INC	JUL12 SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,792.39
ACCUSWEEP SERVICES INC	JUL12 SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	2,093.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	JUL12 SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	2,290.61
ACCUSWEEP SERVICES INC	JUL12 SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	2,345.20
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	2,708.49
ACCUSWEEP SERVICES INC	JUL12 SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	2,717.18
ACCUSWEEP SERVICES INC	JUL12 SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	3,102.29
ACCUSWEEP SERVICES INC	JUL12 SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	3,131.48
ACCUSWEEP SERVICES INC	JUL12 SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	4,866.25
ACCUSWEEP SERVICES INC	JUL12 SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	6,370.45
ACCUSWEEP SERVICES INC	JUL12 SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	11,095.71
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	07/26/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	74,413.20
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	07/12/2012	650.00
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	07/12/2012	650.00
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	WANDO HIGH SCHOOL	- OTH PR/TCH	576 - FY12 FCO/CM	07/12/2012	650.00
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	07/12/2012	650.00
ADC ENGINEERING	MOBILES - FOUNDATION DRAW	HAUT GAP MIDDLE	- OTH PR/TCH	576 - FY12 FCO/CM	07/12/2012	650.00
EMPLOYEE REIMBURSEMENT	TRAVEL	BAPTIST HILL HIGH	- IN STATE	844 - MISC DONATIONS	07/12/2012	237.64
EMPLOYEE REIMBURSEMENT	TRAVEL	BAPTIST HILL HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/12/2012	294.78
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	258.41
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	254.70
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	560.45
ADVANTAGE FORMS & SYSTEMS	1PT LASER REPORT CARD (5 CASE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/26/2012	491.23
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	254.40
ALBERT LIGGINS	CUT 2 LARGE DEAD OAK TREES IN	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	1,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	184.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	273.72
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	106.57
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	116.00
ALL ABOUT WINDOWS	FULL LENGTH BLACKOUT SHADES	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	1,671.52
ALL ABOUT WINDOWS	MARY FORD - WINDOW SHADES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	2,775.73

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ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	102.92
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	450.50
ALL AMERICAN SPORTS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1,432.29
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/12/2012	128.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	563.20
AMERICAN HARLEQUIN CORP	FCO-DANCEFLOOR-CEWILLIAMS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	576 - FY12 FCO/CM	07/26/2012	1,784.02
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	677.82
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	292.10
ANDERSON SCHOOL DISTRICT FIVE	FY2012 PROVIS0	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/26/2012	953.71
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/12/2012	543.43
ANTHONY W BROWN	BOARD MTG JAN-JUN 2012	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/12/2012	140.00
APPLE STORE	SUMMER PROGRAM SUPPLIES	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	322.25
APPLE STORE	SUMMER PROGRAM SUPPLIES	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	07/12/2012	5,490.00
APPLE STORE	iPADs and MAC BOOK PROs	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/19/2012	198.56
APPLE STORE	iPADs and MAC BOOK PROs	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/19/2012	1,192.42
APPLE STORE	iPADs and MAC BOOK PROs	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/19/2012	20,539.06
APPLE STORE	iPADs and MAC BOOK PROs	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	07/19/2012	826,542.15
AQUA SAFARIS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	103.11
AQUA SAFARIS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	741.89
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP OF SCHOOL AQUARIUMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	190.00
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP OF SCHOOL AQUARIUMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	325.30
ARCHIPELAGO LEARNING	STUDY ISLAND	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	1,592.20
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2012	348.23
EMPLOYEE REIMBURSEMENT	TRAVEL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2012	333.10
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	358.00
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	04/24/12-REIMBURSEMENT	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/26/2012	330.00
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	04/24/12-REIMBURSEMENT	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	07/26/2012	2,670.00
EMPLOYEE REIMBURSEMENT	TRAVEL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/26/2012	141.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ASTANDARD	SUMMER CAMP GYM UNIFORMS	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	1,784.83
ATS PROJECT SUCCESS	TUTORIAL SERVICES- DEPT OF ED	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	1,701.05
ATS PROJECT SUCCESS	TUTORIAL SERVICES- DEPT OF ED	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	2,309.42
ATS PROJECT SUCCESS	TUTORIAL SERVICES- DEPT OF ED	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	7,228.26
AUDIO RESOURCE GROUP INC	SUMMER PARENTING PROGRAMS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	4,338.57
AUTHENTIC PROMOTIONS	QUOTE SUMMER UNIFORMS	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	2,216.10
B & H PHOTO-VIDEO	External Hard Drive	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	07/12/2012	258.00
BAKER ROOFING COMPANY	PEPPERHILL - ROOF RESTORATIO	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	07/26/2012	445,376.71
BAPTIST HILL HIGH	CK #3527	BAPTIST HILL HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/12/2012	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE - FY2013 MONEY	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	132.09
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/26/2012	269.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/12/2012	216.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/12/2012	285.27
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/26/2012	267.07
BAUDVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	1,125.67
BAUDVILLE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	139.25
BEC-PLASTIC CARD SOLUTIONS, INC	ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	4,945.00
BELVA'S FLOWER SHOP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	115.39
BELVA'S FLOWER SHOP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	133.44
BENCHMARK EDUCATION	LITERACY SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	1,347.50
BENCHMARK EDUCATION	LITERACY SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/26/2012	3,271.40
BENDER BURKOT EAST COAST	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	717.73
BERKELEY ELECTRIC COOPERATIVE	16883051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2012	109.00
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	113.00
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	131.00
BERKELEY ELECTRIC COOPERATIVE	16883022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	162.00
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	197.00
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	312.35
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	418.00
BERKELEY ELECTRIC COOPERATIVE	16883017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2012	1,083.00

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BERKELEY ELECTRIC COOPERATIVE	554	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2012	1,516.94
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2012	2,113.00
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2012	2,172.00
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	2,572.00
BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	5,007.00
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	5,351.00
BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/19/2012	405.00
BERKELEY ELECTRIC COOPERATIVE	16883065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/19/2012	438.00
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/19/2012	6,885.07
BERKELEY ELECTRIC COOPERATIVE	16883035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/26/2012	141.00
BERKELEY ELECTRIC COOPERATIVE	16883003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	161.00
BERKELEY ELECTRIC COOPERATIVE	16883061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	166.52
BERKELEY ELECTRIC COOPERATIVE	16883047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	199.00
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/26/2012	410.00
BERKELEY ELECTRIC COOPERATIVE	16883064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/26/2012	419.00
BERKELEY ELECTRIC COOPERATIVE	16883001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	4,306.00
BERKELEY ELECTRIC COOPERATIVE	16883062	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/26/2012	4,345.60
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/26/2012	11,429.00
BERLIN'S RESTAURANT SUPPLY	CULINARY SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	504.02
BEST BUY CORPORATE OFFICE	DAP GRANT CAMERA	ASHLEY RIVER ELEMENTARY	- PERIPHERAL	309 - EIA ARTS IN EDUCATION	07/19/2012	2,253.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	07/12/2012	103.19
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	237.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	205.35
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	07/12/2012	443.37
BLUE FLAME GAS COMPANY	302410	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/26/2012	1,274.40
BOJANGLES STORE #50	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	362.89
BONITZ FLOORING GROUP INC	HVES-STILES SWING BONITZ CARP	HARBORVIEW ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	07/19/2012	12,792.44
BONITZ FLOORING GROUP INC	HVES-STILESSWING BONITZ VCT	HARBORVIEW ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	07/19/2012	15,549.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	104.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	104.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	115.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	124.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	125.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	125.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	135.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	146.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	146.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	146.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	156.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	178.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	187.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	188.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	208.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	209.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	209.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	209.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	230.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	240.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	241.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	270.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	271.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	292.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	292.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	293.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	314.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	315.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	335.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	377.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	417.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	419.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	438.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	492.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	501.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	513.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	523.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	552.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	609.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	624.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	677.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	835.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	115.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	126.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	127.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	145.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	189.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMEN TARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	209.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMEN TARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	230.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	251.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	335.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	398.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	484.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	503.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	629.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	711.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	755.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	795.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	106.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	115.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	127.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	157.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	188.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	230.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	251.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	273.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	292.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	377.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	419.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	440.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	460.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	462.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	484.31
BRAINCHILD	CLASSROOMSUPPLEMENTAL MAT	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	2,909.50
BRIAN PAUL THOMAS	TRAVEL	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/19/2012	149.30
BUCKLE DOWN	COMMON CORE BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	109.80
BUCKLE DOWN	COMMON CORE BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	349.80
BUCKLE DOWN	COMMON CORE BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	374.50
BUCKLE DOWN	COMMON CORE BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	449.99
BUCKLE DOWN	COMMON CORE BOOKS	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	1,349.97
BUDD GROUP INC	JUL12 SERVICES	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	147.86
BUDD GROUP INC	JUN12 SERVICES	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	191.19
BUDD GROUP INC	JUN12 SERVICES	MURRAY-LASAINÉ ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	07/12/2012	263.20
BUDD GROUP INC	JUN12 SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	357.79
BUDD GROUP INC	JUN12 SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	370.05
BUDD GROUP INC	JUN12 SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	394.72
BUDD GROUP INC	JUN12 SERVICES	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	481.16
BUDD GROUP INC	JUN12 SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,316.00
BUDD GROUP INC	5278958	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,193.36
BUDD GROUP INC	JUN12 SERVICES	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,193.36
BUDD GROUP INC	JUN12 SERVICES	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	JUN12 SERVICES	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,220.00
BUDD GROUP INC	JUL12 SERVICES	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	4,532.89
BUDD GROUP INC	JUL12 SERVICES	MURRAY-LASAIN ELEMENARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	4,653.08
BUDD GROUP INC	JUL12 SERVICES	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	4,719.67
BUDD GROUP INC	JUL12 SERVICES	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	6,893.89
BUDD GROUP INC	JUL12 SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	7,112.50
BUDD GROUP INC	JUL12 SERVICES	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	7,238.64
BUDD GROUP INC	JUL12 SERVICES	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	7,974.84
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	120.00
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	240.00
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	277.21
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	360.00
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	501.63
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	637.21
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	900.00
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	960.00
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	997.21
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	1,380.00
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	10,609.31
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	19,899.78
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	30,907.21
BUILDING A LIFELONG LEARNER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	32,460.00
BUSINESS SYSTEMS OF SOUTH CAROLINA	SVCS FOR FILING SYSTEM	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	385 - AID TO DISTRICTS SPEC ED	07/12/2012	10,302.09
BUSINESS SYSTEMS OF SOUTH CAROLINA	RENEWAL MAINTENANCE AGREEM	ACCOUNTING OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	590.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	108.43
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	120.81
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	128.50
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	146.86
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	300.00
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	483.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	594.89
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	685.36
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	732.45
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	120.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	150.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	162.07
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	219.45
C C S D	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	600.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	240.52
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	244.81
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	293.74
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	337.87
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	453.22
C C S D	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	472.44
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	687.37
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	800.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	1,081.88
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	15,420.51
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	200.00
C C S D	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	253.90
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	335.17
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	656.70
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	725.13
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	2,687.57
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	241.22
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	295.95
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	101.83
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	200.00
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	423.46
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	640.18

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	07/19/2012	656.70
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	200.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	324.71
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	350.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	733.56
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	987.82
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	1,068.25
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	157.72
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	651.35
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	2,056.07
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	111.72
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	116.10
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	138.42
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	216.07
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	477.37
C C S D	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	477.87
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	615.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	2,000.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	128.65
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	157.50
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	192.97
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	509.95
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	964.86
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	1,222.16
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	1,479.45
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	2,500.00
C C S D	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	157.00
C C S D	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	385.94
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	570.99
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2012	11,650.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C. E. BOURNE & CO., INC.	HUNLEY PARK - ROOF BUILT-UP	HUNLEY PARK ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	07/26/2012	60,000.00
C. E. BOURNE & CO., INC.	HUNLEY PARK - ROOF BUILT-UP	HUNLEY PARK ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	07/26/2012	120,000.00
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	385 - AID TO DISTRICTS SPEC ED	07/12/2012	1,039.51
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	CARIO MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	9,482.38
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	ZUCKER MIDDLE SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	9,482.41
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	9,482.41
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	JAMES ISLAND MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	9,720.00
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	LAING MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	10,573.20
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	WEST ASHLEY MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	11,188.80
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	FORT JOHNSON MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	11,426.39
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	12,042.01
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	MOULTRIE MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	13,300.20
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	HAUT GAP MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/12/2012	13,300.20
CAMBIUM LEARNING	SUMMER CURRICULUM TRAINING	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	388 - AID TO SCHOOLS - SPEC ED	07/12/2012	28,960.49
CAMBIUM LEARNING	SUMMER SCHOOL/VAR.SCHS./ELC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	71,656.70
CAMBIUM LEARNING	SUMMER SCHOOL/VAR.SCHS./ELC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	115,541.80
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	141.53
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	144.30
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	158.18
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	163.73
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	191.48
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	198.69
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	226.44
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	228.11
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	255.86
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	259.74
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	272.51
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	294.71
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/26/2012	128.06
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	155.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/12/2012	178.00
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/26/2012	735.45
CAROLINA BUILDING MATERIALS & SALVAGE	CFDC HEAD START - CABINETS	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	576 - FY12 FCO/CM	07/26/2012	1,856.44
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	125.86
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	130.20
CAROLINA MATERIAL HANDLING	SUMMER - CROWN FORK LIFT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	7,785.00
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES FROM CAROLINA YOUTH	EARLY CHILDHOOD/READING RECOVERY	- OTHER SRVS	841 - HEAD START COLLABORATION	07/26/2012	335.52
CAROLINA YOUTH DEVELOPMENT CENTER	SERVICES FROM CAROLINA YOUTH	EARLY CHILDHOOD/READING RECOVERY	- OTHER SRVS	841 - HEAD START COLLABORATION	07/26/2012	2,045.48
EMPLOYEE REIMBURSEMENT	06/20/12-REIMBURSEMENT	COMMUNITY OUTREACH	- SUPPLIES	851 - PIRC w/TUW	07/12/2012	130.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	07/12/2012	130.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	07/12/2012	138.75
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	07/12/2012	203.69
CARTER ELECTRONICS SERVICE	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	931.17
CARTER ELECTRONICS SERVICE	TOWER FEE FOR DIGITAL REPEAT	SCHOOL-WIDE ACCOUNTS	- RENT/LEASE	100 - GENERAL OPERATING	07/12/2012	1,057.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	233.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	249.20
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CARE	07/26/2012	504.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CARE	07/26/2012	615.00
CCPRC PARK & PROGRAM SERVICES	TRAINING/INSTRUCTIONAL SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/26/2012	8,276.00
CEL OIL COMP	149260	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	07/12/2012	607.90
CEL OIL COMP	150875	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	218.25
CEL OIL COMP	150876	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	07/26/2012	297.34
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/26/2012	297.48
EMPLOYEE REIMBURSEMENT	05/30/11-REIMBURSEMENT	CATEGORICAL SERVICES	- OTHER SRVS	201 - TITLE I (84.010)	07/12/2012	180.00
EMPLOYEE REIMBURSEMENT	05/30/11-REIMBURSEMENT	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	392.70
EMPLOYEE REIMBURSEMENT	06/19/12-REIMBURSEMENT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	127.50
CERRA TEACHER CADET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	320.84
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/02/2012	245,884.58
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/24/2012	245,884.58
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2012	675.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY PARK	PAY COMMUNITY ED INSTRUCTOR	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/12/2012	6,519.00
CHARLESTON COUNTY PARK	INSTRUCTORS PAYMENT	JAMES IS HI COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/12/2012	17,305.50
CHARLESTON COUNTY PARK	ADMINSSIONS TO CAW CAW	HAUT GAP MIDDLE	- OTHER SRVS	878 - PROJECT INDIGO	07/19/2012	1,080.00
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	07/02/2012	109,207.10
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	07/24/2012	109,207.10
CHARLESTON DORCHESTER MENTAL HEAL	MENTAL HEALTH	ST JAMES-SANTEE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/12/2012	4,000.00
CHARLESTON DORCHESTER MENTAL HEAL	MENTAL HEALTH SERVICES	CHICORA ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	07/12/2012	20,000.00
CHARLESTON DORCHESTER MENTAL HEAL	CONTRACTED MENTAL HEALTH SV	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	07/19/2012	40,000.00
CHARLESTON STUDIO ART	TRAINING SERVICES RENDERED E	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/26/2012	1,633.50
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHO	- PU W&S	100 - GENERAL OPERATING	07/12/2012	127.25
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	07/12/2012	130.11
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	07/12/2012	130.78
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2012	155.65
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	186.73
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2012	194.20
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	201.00
CHARLESTON WATER SYSTEM	0247487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	224.38
CHARLESTON WATER SYSTEM	0247487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	224.38
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	242.25
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	274.71
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2012	291.14
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	303.26
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	338.33
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	383.33
CHARLESTON WATER SYSTEM	124623000	DEPARTMENT OF JUVENILE JUSTICE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	386.53
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	442.84
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	462.09
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	485.79
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	495.35
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	505.23

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CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	515.93
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	585.18
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	603.77
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2012	636.33
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	669.01
CHARLESTON WATER SYSTEM	00353904	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	706.17
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2012	835.65
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	856.94
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	858.15
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	891.56
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	910.37
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	942.92
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,023.99
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,289.09
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,590.30
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,616.81
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,784.02
CHARLESTON WATER SYSTEM	095380002	CHARLESTON PROGRESSIVE SCHOOC	- PU W&S	100 - GENERAL OPERATING	07/19/2012	108.30
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	07/19/2012	112.15
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	07/19/2012	113.08
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	191.74
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/19/2012	194.18
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/19/2012	235.35
CHARLESTON WATER SYSTEM	015900020	6TH GRADE ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	286.36
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/19/2012	307.95
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	313.57
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	318.53
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	340.27
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	363.44
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	404.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	425.13
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	526.62
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	531.84
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	07/19/2012	677.54
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	681.83
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/19/2012	723.02
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	768.60
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	898.43
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	1,016.70
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	1,035.85
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	1,079.62
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	1,081.48
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	1,141.11
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	1,646.74
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	07/19/2012	2,474.91
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	07/19/2012	3,353.91
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/19/2012	5,632.02
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	139.40
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	188.51
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	237.85
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	237.85
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	238.33
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	258.69
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	269.42
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	345.77
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	348.23
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	441.33
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	07/26/2012	483.67
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	07/26/2012	656.39
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	770.24

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	07/26/2012	791.09
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	818.47
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	830.40
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	1,344.55
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	1,536.50
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	1,749.23
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	07/26/2012	1,845.89
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	07/26/2012	2,358.99
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	6,508.74
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	278.69
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	981.50
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	443.16
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	1,567.28
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/26/2012	420.13
CHRIS COLLINS	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/12/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	07/26/2012	295.26
EMPLOYEE REIMBURSEMENT	06/21/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/12/2012	110.00
CHURCHICH RECREATIONAL DESIGN INCO	ST. ANDREWS SWING CHURCHICH	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/19/2012	5,850.00
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/26/2012	295.93
CINDY BOHN COATS	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/12/2012	125.00
CITADEL GRADUATE COLLEGE	INSTRUCTIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	802 - SCHOOL COUNSELING GRANT	07/26/2012	8,000.00
CITY OF CHARLESTON	TRAFFIC SIGNAL - RELOCATION	JAMES SIMONS ELEMENTARY	- IMPROV OTH	574 - ONE CENT SALES TAX	07/19/2012	1,168.66
CK SUPPLY	WANDO HIGH - CONVERT CLASSR	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	07/12/2012	755.16
CLASSROOM DIRECT	RUG	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	416.17
CLASSROOM DIRECT	LISTENING CENTER	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	1,272.05
CLAUDE MICHAEL CARNELL	SUMMER CONTRACTED SERVICES	CATEGORICAL SERVICES	- RPRS/MAINT	201 - TITLE I (84.010)	07/12/2012	225.00
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	175.00
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	900.00
CLEAN MASTERS	MAINTENANCE TRAILER FLOOD	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	07/12/2012	6,093.50
CLEMENT, CRAWFORD, & THRONHILL INC	LEGAL FEES FOR HS	EARLY CHILDHOOD/READING RECOV	- LEGAL SVS	841 - HEAD START COLLABORATION	07/26/2012	1,968.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEMSON UNIVERSITY	ID # 227217053	SCHOOL-WIDE ACCOUNTS	- SEQUESTER	702 - COBB/MCWHIRT GOLF TOURNAMEN	07/12/2012	2,500.00
CLEMSON UNIVERSITY	ID # 504951690	SCHOOL-WIDE ACCOUNTS	- SEQUESTER	702 - COBB/MCWHIRT GOLF TOURNAMEN	07/12/2012	2,500.00
CLEMSON UNIVERSITY	SUMMER TRAIN THE TRAINER PRC	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	07/12/2012	6,400.00
COBB PEDIATRIC SPEECH SERVICES INC	CONTRACTED BILINGUAL SPEECH	ASSESSMENT & SUPPORT	- STUDENT SV	203 - IDEA	07/26/2012	2,624.50
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/26/2012	224.00
COLLEGE BOARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	402.00
COLLEGE BOARD PUBLICATIONS	GEAR-UP GRANT	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	07/12/2012	6,750.00
COLLEGE BOARD PUBLICATIONS	API GRANT	MORNINGSIDE BOYS ACADEMY	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	07/12/2012	9,440.09
COLLEGE BOARD PUBLICATIONS	API GRANT	MORNINGSIDE MIDDLE	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	07/12/2012	9,440.09
COLLEGE BOARD PUBLICATIONS	GEAR-UP GRANT	SCHOOL-WIDE ACCOUNTS	- TEXTBOOKS	822 - CCSD GEAR UP	07/12/2012	12,814.18
COLLEGE BOARD PUBLICATIONS	API GRANT	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	07/12/2012	13,500.00
COLLEGE BOARD PUBLICATIONS	API GRANT	ZUCKER MIDDLE SCHOOL	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	07/12/2012	18,472.41
COLLEGE BOARD PUBLICATIONS	API GRANT	NORTHWOODS MIDDLE SCHOOL	- TEXTBOOKS	827 - ADVANCED PLACEMENT INCENTIVE	07/12/2012	25,070.93
COLLEGE OF CHARLESTON	MEETING ROOMS	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/12/2012	525.00
COLLEGE OF CHARLESTON	ID # 20017794	SCHOOL-WIDE ACCOUNTS	- SEQUESTER	702 - COBB/MCWHIRT GOLF TOURNAMEN	07/12/2012	2,500.00
COLLEGE OF CHARLESTON	ID # 20018768	SCHOOL-WIDE ACCOUNTS	- SEQUESTER	702 - COBB/MCWHIRT GOLF TOURNAMEN	07/12/2012	2,500.00
COLLEGE OF CHARLESTON	SUMMER GEAR UP GRANT	HS/MS LEARNING COMMUNITY	- TUIT OTHER	822 - CCSD GEAR UP	07/12/2012	4,850.00
COLLEGE OF CHARLESTON	AEIOU graduate course	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/26/2012	1,575.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/12/2012	200.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/12/2012	400.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/12/2012	500.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/12/2012	1,100.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/12/2012	3,609.00
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/12/2012	6,508.50
COMMUNITY EDUCATION	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/12/2012	25,400.00
COMPASSLEARNING INC	SUMMER PROFESSIONAL DEVELO	CURRICULUM & INSTRUCTION	- INSTR PROG	960 - K-5 ENHANCEMENT PROGRAM	07/12/2012	15,190.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/26/2012	233.37
EMPLOYEE REIMBURSEMENT	06/27/12-REIMBURSEMENT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/12/2012	324.42
CONSTANTINE & CONSTANTINE ARCHITEC	ARCHITECTUAL SERVERS NEEDED	OPS, PLANNING & SYSTEMS IMPROV	- OTH PR/TCH	100 - GENERAL OPERATING	07/19/2012	1,500.00
CONSTANTINE & CONSTANTINE ARCHITEC	DESIGN SERVICES	DISCOVERY SCHOOL	- ARCH & ENG	576 - FY12 FCO/CM	07/19/2012	9,600.00

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CONTROL MANAGEMENT INCORPORATED	BRIDGE VIEW CONFERENCE ROO	UTILITIES MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	1,743.09
CONVERGED NETWORKS	WIRELESS NETWORK SYSTEM	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	07/12/2012	15,710.84
CR HIPPO CONSTRUCTION	ST. ANDREWS HIGH - HVAC REPLA	ST ANDREWS MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	07/19/2012	145,000.00
CRAIG ASCUE	BOARD MTGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/12/2012	125.00
EMPLOYEE REIMBURSEMENT	06/27/12-REIMBURSEMENT	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	117.35
CREECH'S FLORIST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	108.50
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	253.08
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	571 - FY11QSCB(2010B)	07/19/2012	38,674.50
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	07/19/2012	38,674.50
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/19/2012	154,698.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/19/2012	175,000.00
EMPLOYEE REIMBURSEMENT	06/28/12-REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	100 - GENERAL OPERATING	07/26/2012	135.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	153.04
EMPLOYEE REIMBURSEMENT	MILEAGE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	100 - GENERAL OPERATING	07/12/2012	1,036.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	363.04
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/26/2012	134.31
EMPLOYEE REIMBURSEMENT	TRAVEL	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	154.87
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	822 - CCSD GEAR UP	07/12/2012	149.30
EMPLOYEE REIMBURSEMENT	MILEAGE	FORT JOHNSON MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	149.85
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	07/19/2012	7,190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	260.30
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/12/2012	133.20
DELL COMPUTER CORPORATION	COMPUTER LAPTOP	HUMAN RESOURCES	- COMPUTERS	267 - TITLE II IMPROV TCHR QUALITY	07/12/2012	1,897.69
DELL COMPUTER CORPORATION	6908 SUMMER SERVERS	HARBORVIEW ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	07/12/2012	2,346.34
DELL COMPUTER CORPORATION	6908 SUMMER SERVERS	W B GOODWIN ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	07/12/2012	2,346.35
DELL COMPUTER CORPORATION	6908 SUMMER SERVERS	SPRINGFIELD ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	07/12/2012	2,346.35
DELL COMPUTER CORPORATION	eSchoolMall Req: 6443	SULLIVAN'S ISLAND ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	07/19/2012	129.74
DELL COMPUTER CORPORATION	eSchoolMall Req: 6443	SULLIVAN'S ISLAND ELEMENTARY	- COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	239.56
DELL COMPUTER CORPORATION	eSchoolMall Req: 6443	SULLIVAN'S ISLAND ELEMENTARY	- COMPUTERS	100 - GENERAL OPERATING	07/19/2012	1,009.30
DELL COMPUTER CORPORATION	SUMMER PROJ - SERVERS	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	100 - GENERAL OPERATING	07/19/2012	7,039.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
DELL COMPUTER CORPORATION	QUOTE 617039280 DELL LATITUDE	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	07/19/2012	9,187.82
DELL COMPUTER CORPORATION	SUMMER PROJ - SCHOOL SERVER	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	100 - GENERAL OPERATING	07/19/2012	21,117.17
DELL COMPUTER CORPORATION	SUMMER QUOTE 617039280 DELL I	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	201 - TITLE I (84.010)	07/19/2012	22,313.24
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MT PLEASANT ACADEMY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MAMIE P WHITESIDES ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	SULLIVAN'S ISLAND ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	BELLE HALL ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	JENNIE MOORE ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	LAUREL HILL PRIMARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	GOV JAMES B EDWARDS ELEMENTA	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	HARBORVIEW ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	STILES POINT ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MURRAY-LASAIN ELEMNTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	JAMES ISLAND ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	CHICORA ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	E A BURNS ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	LAMBS ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	LADSON ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	PINEHURST ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.69
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	NORTH CHARLESTON ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MALCOLM C HURSEY ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	W B GOODWIN ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MATILDA F DUNSTON ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	HUNLEY PARK ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	A C CORCORAN ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MIDLAND PARK PRIMARY SCHOOL	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MARY FORD ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	PEPPERHILL ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	LIBERTY HILL ACADEMY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	ST JAMES-SANTEE ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	ST ANDREWS ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	STONO PARK ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	OAKLAND ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	ASHLEY RIVER ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	SPRINGFIELD ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MONTESSORI COMMUNITY SCHL CH	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	DRAYTON HALL ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	CHARLESTON PROGRESSIVE SCHOC	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MEMMINGER ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	JAMES SIMONS ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	BUIST ACADEMY ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	SANDERS-CLYDE ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	C C BLANEY ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	JANE EDWARDS ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	E B ELLINGTON ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MINNIE HUGHES ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	ANGEL OAK ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	MT ZION ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELL COMPUTER CORPORATION	SUMMER REQUIRED SERVER TO S	EDITH FRIERSON ELEMENTARY	- TECH EQUIP	937 - STUDENT HEALTH & FITNESS	07/26/2012	151.70
DELTA EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	296.51
DEMCO INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	195.85
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/26/2012	225.23
DERST BAKING COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	106.20
DERST BAKING COMPANY	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	106.20
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	126.67
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	137.34
DERST BAKING COMPANY	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	159.30
DERST BAKING COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	247.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	265.50
DERST BAKING COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	582.70
DERST BAKING COMPANY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	616.40
DERST BAKING COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	129.21
DERST BAKING COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	266.59
DERST BAKING COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	120.08
DERST BAKING COMPANY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	128.76
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	163.98
DERST BAKING COMPANY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	204.76
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	123.90
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	286.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	179.34
DISCOVERY SCHOOL FOR CHILDREN INC	EMPLOYEE AND FOS GRDPT MEAL	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/12/2012	562.50
DOCTOR'S CARE OF SOUTH CAROLINA	BT61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	830.00
DOMINIQUE MILTON	BOARD MTG JAN-JUN 2012	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/12/2012	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/12/2012	171.73
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	159.84
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2012	240.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2012	320.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2012	176.00
DORCHESTER COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/12/2012	17,894.17
DOUGLAS ADAMS	BOARD MTG JAN-JUN 2012	OLD DISTRICT 3 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	07/12/2012	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	230.88
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	133.76
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/02/2012	1,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2012	1,100.00
DRIGGERS SMALL ENGINE, INC	CTE-HORTICULTURE EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	6,570.29
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/19/2012	1,672.65
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	487.20
DUNHILL STAFFING	Temporary Assistance	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	649.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNNING SIGNS	8 Foam Board Graphics	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/12/2012	683.55
DURHAM SCHOOL SERVICES	27576	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	242 - EVEN START FAM LITERACY 84.213	07/12/2012	163.99
DURHAM SCHOOL SERVICES	27576	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	242 - EVEN START FAM LITERACY 84.213	07/12/2012	189.88
DURHAM SCHOOL SERVICES	26897	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	490.35
DURHAM SCHOOL SERVICES	26897	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	514.16
DURHAM SCHOOL SERVICES	26897	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	750.42
DURHAM SCHOOL SERVICES	26849	WEST ASHLEY HIGH SCHOOL	- STD TRANS	926 - EEDA STUDENTS AT RISK	07/12/2012	1,332.60
DURHAM SCHOOL SERVICES	59110	HS/MS LEARNING COMMUNITY	- STD TRANS	822 - CCSD GEAR UP	07/12/2012	2,887.30
DURHAM SCHOOL SERVICES	40051	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	07/19/2012	100.44
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/19/2012	111.45
DURHAM SCHOOL SERVICES	40051	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	07/19/2012	112.24
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/19/2012	112.37
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/19/2012	117.27
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/19/2012	122.60
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/19/2012	136.37
DURHAM SCHOOL SERVICES	40051	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	841 - HEAD START COLLABORATION	07/19/2012	141.36
DURHAM SCHOOL SERVICES	27122	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	152.21
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	154.85
DURHAM SCHOOL SERVICES	27122	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	160.73
DURHAM SCHOOL SERVICES	26845	MONTESSORI COMMUNITY SCHL CH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	161.35
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	168.97
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	07/19/2012	177.63
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/19/2012	204.07
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	205.83
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	206.86
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE MIDDLE	- STD TRANS	226 - SCHOOL IMPV STIMULUS	07/19/2012	207.08
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	220.20
DURHAM SCHOOL SERVICES	27122	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	240.71
DURHAM SCHOOL SERVICES	26754	GOV JAMES B EDWARDS ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	253.90
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	07/19/2012	317.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	317.59
DURHAM SCHOOL SERVICES	40051	MURRAY-LASAINÉ ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	07/19/2012	325.97
DURHAM SCHOOL SERVICES	40051	C C BLANEY ELEMENTARY	- CURR FLDTR	841 - HEAD START COLLABORATION	07/19/2012	326.12
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/19/2012	350.30
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	453.22
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/19/2012	456.39
DURHAM SCHOOL SERVICES	26852	MORNINGSIDE BOYS ACADEMY	- STD TRANS	226 - SCHOOL IMPV STIMULUS	07/19/2012	1,733.31
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	07/19/2012	1,776.80
DURHAM SCHOOL SERVICES	26779	ST JOHN'S HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/19/2012	3,553.60
DURHAM SCHOOL SERVICES	40051	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	100.24
DURHAM SCHOOL SERVICES	26734	COMMUNITY SCHOOLS OFFICE	- CURR FLDTR	855 - COMMUNITY EDUCATION	07/26/2012	100.63
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	104.17
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	104.43
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	106.95
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	107.59
DURHAM SCHOOL SERVICES	26754	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	107.73
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	107.75
DURHAM SCHOOL SERVICES	26758	MOULTRIE MIDDLE	- CURR FLDTR	844 - MISC DONATIONS	07/26/2012	115.94
DURHAM SCHOOL SERVICES	26846	C E WILLIAMS ACADEMIC MAGNET	- CURR FLDTR	392 - EIA SCHOOL-TO-WORK	07/26/2012	117.58
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	118.89
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	121.21
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	122.45
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	129.27
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	133.61
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	137.97
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	141.05
DURHAM SCHOOL SERVICES	26774	ST JOHNS COMM ED	- STD TRANS	855 - COMMUNITY EDUCATION	07/26/2012	141.51
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	143.22
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	147.25
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	149.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26748	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	152.44
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	157.73
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	160.74
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	161.04
DURHAM SCHOOL SERVICES	40051	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	161.20
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	163.68
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	163.72
DURHAM SCHOOL SERVICES	26759	MT PLEASANT ACADEMY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	164.88
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	165.23
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	166.16
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	173.80
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	181.99
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	182.75
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	183.60
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	184.29
DURHAM SCHOOL SERVICES	26859	MAMIE P WHITESIDES ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	184.29
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	186.93
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	187.30
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	188.02
DURHAM SCHOOL SERVICES	26759	MT PLEASANT ACADEMY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	190.63
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	190.74
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	192.70
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	194.06
DURHAM SCHOOL SERVICES	28782	INNOVATION ZONE - OTHER SRVS	826 - PROJECT HERO	07/26/2012	194.88
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	197.47
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	199.40
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	202.12
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY - EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	207.39
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	212.98
DURHAM SCHOOL SERVICES	26911	CATEGORICAL SERVICES - STD TRANS	201 - TITLE I (84.010)	07/26/2012	215.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	217.69
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	218.34
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	224.30
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	241.72
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	250.00
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	254.35
DURHAM SCHOOL SERVICES	27122	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	258.60
DURHAM SCHOOL SERVICES	26859	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	300.33
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	301.36
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	314.04
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	340.73
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	346.65
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	369.20
DURHAM SCHOOL SERVICES	26734	SANDERS-CLYDE ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	07/26/2012	422.27
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	423.46
DURHAM SCHOOL SERVICES	26859	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	430.50
DURHAM SCHOOL SERVICES	26794	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	07/26/2012	540.91
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	553.75
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	562.30
DURHAM SCHOOL SERVICES	26859	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	581.40
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	705.13
DURHAM SCHOOL SERVICES	26909	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	07/26/2012	1,388.72
DURHAM SCHOOL SERVICES	59842	R B STALL HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	07/26/2012	1,776.80
DURHAM SCHOOL SERVICES	27122	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	2,000.00
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	07/26/2012	2,263.00
DURHAM SCHOOL SERVICES	27122	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	07/26/2012	3,000.00
DURHAM SCHOOL SERVICES	27122	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	3,071.80
DURHAM SCHOOL SERVICES	59842	NORTH CHARLESTON HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	07/26/2012	4,442.00
DURHAM SCHOOL SERVICES	59842	R B STALL HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	07/26/2012	4,886.20
DURHAM SCHOOL SERVICES	27122	R B STALL HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	07/26/2012	5,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	07/26/2012	8,011.52
DURHAM SCHOOL SERVICES	27122	MORNINGSIDE MIDDLE	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	07/26/2012	11,910.23
DURHAM SCHOOL SERVICES	27122	ST JOHN'S HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	07/26/2012	21,563.00
DURHAM SCHOOL SERVICES	28467	SCHOOL-WIDE ACCOUNTS	- STD TRANS	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/26/2012	23,320.50
DURHAM SCHOOL SERVICES	27122	R B STALL HIGH	- STD TRANS	237 - SCHOOL IMPROVEMENT GRANT	07/26/2012	25,000.00
DURHAM SCHOOL SERVICES	59841	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/26/2012	31,316.10
DURHAM SCHOOL SERVICES	27122	TITLE I DISTRICT WIDE	- STD TRANS	201 - TITLE I (84.010)	07/26/2012	93,240.00
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	07/26/2012	109,780.21
EAST BAY DELI	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2012	203.07
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/02/2012	146,785.43
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	07/24/2012	146,785.43
EAST EDUCATIONAL SERVICES	VIATEST	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	07/19/2012	3,797.50
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/12/2012	135.42
EDUCATE 1ST/IVAN BROOK	SUMMER CAMP PROGRAM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/12/2012	5,000.00
EDUCATE 1ST/IVAN BROOK	SUMMER CAMP PROGRAM	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	843 - AFTER SCHOOL PROGRAM	07/12/2012	15,000.00
EDUCATE ONLINE	TUTORIAL SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	7,408.85
EDUCATION TO GO	STANDING ORDER EDUCATION TO	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/26/2012	120.00
EDUCATIONAL OUTFITTERS	SCH. UNIFORM-DISPLACED STUDE	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	2,244.87
EDUCATIONAL SERVICES AND POLICIES IN	CONSULTANT SERVICES	HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	07/26/2012	13,600.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	598.00
EDUCATORS OUTLET INC	MATH SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	257.19
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/26/2012	232.80
EDYTHE T HAYNES	BOARD MTG JAN-JUN 2012	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/12/2012	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	350.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	200.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	247.50
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	550.00
ELIZABETH A KANDRAC	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/12/2012	125.00

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EMPLOYEE REIMBURSEMENT	CCSD2012B	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	875.00
ELIZABETH MOFFLY	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/12/2012	100.03
ELIZABETH MOFFLY	BOARD MTGS.	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	07/12/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2012	314.69
EMBASSY SUITES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	746.10
EMBASSY SUITES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	4,885.44
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	123.21
EMORY INFINGER & ASSOCIATES	RESTROOM RENOVATION	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	07/19/2012	8,020.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/26/2012	430.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	248.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2012	137.05
ERICA FLUDD	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/26/2012	119.39
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/12/2012	203.00
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/26/2012	224.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/12/2012	129.87
FAIRFIELD INN	HOTEL RESERVATION - JUL16 & JL	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2012	185.11
FEDEX OFFICE	Calendars for 2013 School year	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/12/2012	691.69
FEDEX OFFICE	Vision 2016 Bumper Sticker	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/12/2012	2,392.43
FEDEX OFFICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	347.20
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	102.41
FENNELL CONTAINER CO # 692	3-0692	JAMES ISLAND MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	107.42
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	113.00
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	127.13
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	152.49
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	162.44
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	162.44
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	162.44
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	162.44
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	255.26
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MEMMINGER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	280.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	280.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	413.96
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	07/19/2012	536.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	123.68
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	123.68
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	123.69
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	123.69
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	07/26/2012	140.35
FENNELL CONTAINER CO # 692	3-0692	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	220.63
FENNELL CONTAINER CO # 692	3-0692	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	220.64
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	07/26/2012	222.01
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	272.11

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FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	273.87
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	822.84
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	07/26/2012	975.02
FLORENCE CRITTENTON RESIDENTIAL PR	HOMEBOUND INSTRUCTIONAL SVI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/19/2012	3,920.00
FOLLETT LIBRARY RESOURCE	BOOKS	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	124.65
FOLLETT LIBRARY RESOURCE	LIBRARY BOOKS	CHAS COUNTY SCHOOL OF THE ART	- LIB BOOKS	100 - GENERAL OPERATING	07/19/2012	335.31
FORSBERG ENGINEERING & SURVEYING IN	JAMES B EDWARDS - GROIUND SU	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	07/19/2012	3,200.00
FORTRAN COMMUNICATIONS	HARBORVIEW ES FORTRAN COMM	HARBORVIEW ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	07/19/2012	305.00
FOX MUSIC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1,366.55
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/12/2012	128.00
EMPLOYEE REIMBURSEMENT	TRAVEL	GOV JAMES B EDWARDS ELEMENTA	- IN STATE	100 - GENERAL OPERATING	07/12/2012	217.23
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/26/2012	149.85
EMPLOYEE REIMBURSEMENT	TRAVEL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/19/2012	267.22
FREY SCIENTIFIC MULTIMEDIA	Summer science materials	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	148.34
FREY SCIENTIFIC MULTIMEDIA	ESM 6732 SUMMER SCIENCE PRO.	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	1,062.14
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	110.46
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	150.25
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	152.76
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	170.82
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	211.16
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	253.55
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	315.20
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	349.87
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	542.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	611.19
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	785.04
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	116.89
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	642.66
G & K SERVICES	SHIRT ORDER - B1116	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	139.77
G & K SERVICES	2125582	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	208.26
G & K SERVICES	SHIRT ORDER - B1116	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	1,049.27
G & K SERVICES	SHIRT ORDER - B1116	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	1,063.10
G & K SERVICES	SHIRT ORDER - B1116	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	3,573.46
G & K SERVICES	SHIRT ORDER - B1116	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	4,764.58
G & K SERVICES	SHIRT ORDER - B1116	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	8,054.32
G & K SERVICES	SHIRT ORDER - B1116	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	15,545.93
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	HUNLEY PARK ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	07/19/2012	135.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	07/19/2012	135.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	07/19/2012	135.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	202.50
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	07/19/2012	216.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	07/19/2012	337.50
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	379.32
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	446.31
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	452.20
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	479.85
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	1,799.73
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	2,075.04
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	2,374.16
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	4,968.15
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	202.50
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	345.43
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	378.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	469.02
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	540.00
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	897.24
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	902.80
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	986.60
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,000.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,048.50
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,188.00
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,188.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	1,325.45
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,341.60
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,607.10
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,944.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	1,950.00
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,989.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,220.00
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,251.92
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,268.00
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,320.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR - PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,416.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,441.40
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,486.25
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,568.08
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,650.91
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	2,881.64
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,917.84
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2012	3,224.55
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2012	3,266.40
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/26/2012	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	3,619.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,216.56
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,953.12
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	5,012.60
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/26/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	5,956.95
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	6,366.12
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	6,601.60
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	6,662.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	8,520.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	22,948.73
GARRETT ACADEMY OF TECHNOLOGY	06/29/12-REIMBURSEMENT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	462.30
GARTNER INC	18167078	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/19/2012	43,826.99
GEMAIRE DISTRIBUTORS	HEAT PUMP - HVAC MOBILES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	8,276.74
GENERAL ASP	AppliTrack Training	HUMAN RESOURCES	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	07/12/2012	105.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	272.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	274.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	648.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	704.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	1,035.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	1,203.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	1,299.31
GENERAL DIESEL	BAPTIST HILL HS - BUS #559	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	111.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	236.12
GENERAL DIESEL	TYPE A BUSES - QRT & T-3 INSPE	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	327.96
GENERAL DIESEL	WANDO HS - BUS #534 T-3 REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	365.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	377.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	529.70
GENERAL DIESEL	COMMUNITY ED - BUS #636	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	621.28
GENERAL DIESEL	WANDO HS - BUS #509 T-3 REPAIR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	719.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	LINCOLN HS - BUS #27/#527 RPRS	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	737.44
GENERAL DIESEL	BAPTIST HILL HS - BUS #559	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	977.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	1,052.87
GENERAL DIESEL	WANDO HS - BUS #534 T-3 REPAIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	1,306.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	1,538.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	1,574.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	1,767.87
GENERAL DIESEL	LINCOLN HS - BUS #27/#527 RPRS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	1,872.37
GENERAL DIESEL	WANDO HS - BUS #509 T-3 REPAIR	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	1,907.78
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	4,960.94
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	07/19/2012	176.67
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	214.80
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	215.70
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	858.60
GOPHER	GOPHER - MEYERS BACKBOARD F	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/26/2012	315.00
GOPHER	GS60-008 WILSON NCAA COURT B	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/26/2012	389.38
GOPHER	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2012	447.92
GREEN ACRES SERVICES INC	REMOVED UNWANTED WEEDS AN	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	1,300.00
GREEN ACRES SERVICES INC	GRASS SURFACE	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/19/2012	3,036.00
GREENE FINNEY & HORTON	SUPPLIES	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	125.00
GREENE FINNEY & HORTON	SUPPLIES	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	125.00
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	7,350.00
GREENVILLE COUNTY SCHOOL DISTRICT	ENCUMBER FUNDS UNDER PROVI	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/12/2012	14,552.62
GREENWOOD SCHOOL DISTRICT FIVE	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/26/2012	1,971.90
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/02/2012	55,996.89
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/24/2012	55,996.89
GS2 ENGINEERING & ENVIRONMENTAL	ST ANDREWS GS2 ENG	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/19/2012	790.00
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2012	2,021.25
EMPLOYEE REIMBURSEMENT	TRAVEL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/19/2012	300.45
EMPLOYEE REIMBURSEMENT	TRAVEL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	844 - MISC DONATIONS	07/12/2012	139.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GYM CLOSET	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	172.18
HAMILTON & HARRIS EDUCATIOAL CONSUM	RFP DEPT OF ED - NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	1,327.21
HAMILTON & HARRIS EDUCATIOAL CONSUM	RFP DEPT OF ED - NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	3,642.10
HAMILTON & HARRIS EDUCATIOAL CONSUM	RFP DEPT OF ED - NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	6,690.00
HAMMES PROFESSIONALS	TEMPORARY GENERAL CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	224.10
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	NWMS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	544.70
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/19/2012	558.39
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	576.40
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	619.62
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	NWMS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	719.45
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	NCHS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	838.40
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	NCHS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	930.10
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/19/2012	2,305.60
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/19/2012	3,779.03
HAMMES PROFESSIONALS	Temporary workers	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	101.04
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	NCHS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	393.00
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	576.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	519.99
HASLER INCORPORATED	RENTAL RENEWAL/INSURANCE	CATEGORICAL SERVICES	- RENT/LEASE	201 - TITLE I (84.010)	07/19/2012	319.92
HASLER INCORPORATED	RENTAL RENEWAL/INSURANCE	CATEGORICAL SERVICES	- RENT/LEASE	201 - TITLE I (84.010)	07/19/2012	1,367.00
HAUT GAP MIDDLE SCHOOL	06/18/12-REIMBURSEMENT	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/12/2012	400.00
HAYNSWORTH SINKLER BOYD PA	00944-0063	VARIOUS SCHOOLS	- LEGAL SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/26/2012	25,100.47
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/19/2012	541.43
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/19/2012	2,681.29
HEALTHMASTER HOLDINGS LLC	MEDICAID CLAIMS	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/26/2012	1,276.79
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	07/12/2012	116,253.00
HEERY INTERNATIONAL, INC.	MOBILES - PROJECT MANAGEMEN	WANDO HIGH SCHOOL	- OTH PR/TCH	576 - FY12 FCO/CM	07/19/2012	18,900.00
HEERY INTERNATIONAL, INC.	JB EDWARDS - CM FIRM FEES	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	07/19/2012	23,670.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	07/26/2012	8,000.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	07/26/2012	126,783.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	07/12/2012	117.15
HERALD OFFICE SYSTEMS	SUPPLY ORDER	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	07/12/2012	388.91
HERALD OFFICE SYSTEMS	FCO-FRIERSONELEM-MEDIACENTI	EDITH FRIERSON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	07/12/2012	18,929.34
HERALD OFFICE SYSTEMS	FCO-CLASSROOMFURN-JAMESBEI	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	576 - FY12 FCO/CM	07/26/2012	19,049.08
EMPLOYEE REIMBURSEMENT	TRAVEL	BAPTIST HILL HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/12/2012	293.67
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	219.45
HEWLETT PACKARD	AUTO, CARPENTRY, PLUMBING SH	PLUMBING SHOP	- PERIPHERAL	100 - GENERAL OPERATING	07/19/2012	128.59
HEWLETT PACKARD	AUTO, CARPENTRY, PLUMBING SH	CARPENTRY SHOP	- PERIPHERAL	100 - GENERAL OPERATING	07/19/2012	128.59
HEWLETT PACKARD	AUTO, CARPENTRY, PLUMBING SH	PLUMBING SHOP	- PERIPHERAL	100 - GENERAL OPERATING	07/19/2012	137.16
HEWLETT PACKARD	AUTO, CARPENTRY, PLUMBING SH	CARPENTRY SHOP	- PERIPHERAL	100 - GENERAL OPERATING	07/19/2012	137.17
HEWLETT PACKARD	AUTO, CARPENTRY, PLUMBING SH	MAINTENANCE DEPARTMENT	- PERIPHERAL	100 - GENERAL OPERATING	07/19/2012	267.06
HISTORY EDUCATION	ED. TEACHER RESOURCE LIBRAR'	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	8,400.00
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2012	320,621.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PAYROLL OFFICE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	264.74
HOME DEPOT	6035322501427391	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	576 - FY12 FCO/CM	07/19/2012	309.36
HUGER CONSTRUCTION CO INC	TOOLE MILITARY MAGNET - INSTA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	3,623.00
HUGER CONSTRUCTION CO INC	WANDO SOUTH - DEMO CURB & IN	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	3,637.00
HUGER CONSTRUCTION CO INC	CONCRETE PROJECTS OVER THE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	998.00
HUGER CONSTRUCTION CO INC	CONCRETE PROJECTS OVER THE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	2,380.00
HUGER CONSTRUCTION CO INC	CONCRETE PROJECTS OVER THE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	2,908.00
HUGER CONSTRUCTION CO INC	CONCRETE PROJECTS OVER THE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	5,385.00
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWAI	MT PLEASANT ACADEMY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWAI	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWAI	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWAI	BELLE HALL ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWAI	JENNIE MOORE ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWAI	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWAI	LAUREL HILL PRIMARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWAI	GOV JAMES B EDWARDS ELEMENTA	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWAI	HARBORVIEW ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	STILES POINT ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	MURRAY-LASAINÉ ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	JAMES ISLAND ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	CHICORA ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	E A BURNS ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	LAMBS ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	LADSON ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	PINEHURST ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	W B GOODWIN ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	HUNLEY PARK ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	A C CORCORAN ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	MARY FORD ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	PEPPERHILL ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	LIBERTY HILL ACADEMY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	ST JAMES-SANTEÉ ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	ST ANDREWS ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	STONO PARK ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	OAKLAND ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	ASHLEY RIVER ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	SPRINGFIELD ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	MONTESSORI COMMUNITY SCHL CH	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	DRAYTON HALL ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	CHARLESTON PROGRESSIVE SCHO	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	MEMMINGER ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	JAMES SIMONS ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	BUIST ACADEMY ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	C C BLANEY ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	JANE EDWARDS ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	E B ELLINGTON ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	MINNIE HUGHES ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	ANGEL OAK ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	MT ZION ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HUMAN KINETICS	SUMMER FITNESSGRAM SOFTWARE	EDITH FRIERSON ELEMENTARY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/19/2012	914.70
HYATT PLACE GREENVILLE HAYWOOD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	412.50
I-DEAL LLC	HAYNSWOR	VARIOUS SCHOOLS	- MGMT SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/26/2012	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	127.65
INSTRUMENT DOC	ESM 5979 INSTRUMENT REPAIR	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	155.16
INSTRUMENT DOC	BAND INST REPAIR Req: 6293	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	400.00
INSTRUMENT DOC	BAND REPAIRS Req: 6454	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	458.43
INSTRUMENT DOC	BAND INSTRUMENT REPAIR Req: 633	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	528.86
INSTRUMENT DOC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	169.53
INSTRUMENT DOC	INSTRUMENT REPAIR Req: 5992	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	453.26
INSTRUMENT DOC	INSTRUMENT repair Req: 6088	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	813.75
INSTRUMENT DOC	ESM 6327 VIOLINS	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	1,145.00
INTERNATIONAL PUBLIC WORKS	HARBOR VIEW ELEM.	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/19/2012	97,682.13
INTERNETWORK ENGINEERING INC	ASR1001 AND SMARTNET (24X7X4	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	07/19/2012	2,892.93
INTERNETWORK ENGINEERING INC	ASR1001 AND SMARTNET (24X7X4	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	100 - GENERAL OPERATING	07/19/2012	9,803.37
INTERNETWORK ENGINEERING INC	ASR1001 AND SMARTNET (24X7X4	TECHNOLOGY INFRASTRUCTURE	- TECH EQUIP	100 - GENERAL OPERATING	07/19/2012	39,481.78
INTRAFINITY INC	JUNE 4-5, 2012	INFORMATION TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	1,301.43
J R ROWELL PRINTING	Student Agendas 12-13	PINEHURST ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	07/12/2012	1,362.76
EMPLOYEE REIMBURSEMENT	TRAVEL	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/26/2012	324.92
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/12/2012	168.68
EMPLOYEE REIMBURSEMENT	TRAVEL	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	07/19/2012	104.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	07/19/2012	236.55
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/02/2012	894,639.13
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/24/2012	894,639.13
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	352.80
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,027.89
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/12/2012	313.80
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	07/02/2012	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2012	600.00
JANE FULTON	BOARD MTG JAN-JUN 2012	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/12/2012	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	185.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	187.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	207.41
JEFFREY CHARLES COAN, JR	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	833 - SES SERVICES	07/12/2012	328.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	204.00
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/26/2012	106.56
EMPLOYEE REIMBURSEMENT	TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/26/2012	208.23
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/26/2012	266.45
EMPLOYEE REIMBURSEMENT	TRAVEL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2012	567.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	718.81
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	350.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	306.24
JOAN PAULEY	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/12/2012	169.28
JOE POWELL & SONS INC	MOBILE SUMMER MOVES	WANDO HIGH SCHOOL	- OTHER SRVS	576 - FY12 FCO/CM	07/12/2012	8,400.00
JOE POWELL & SONS INC	MOBILE SUMMER MOVES	DRAYTON HALL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	07/12/2012	8,400.00
JOHN CICCARELLI ARCHITECT LLC	MOBILES - A & E SERVICES SUMMI	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	07/12/2012	2,276.17
JOHN CICCARELLI ARCHITECT LLC	MOBILES - A & E SERVICES SUMMI	HAUT GAP MIDDLE	- OTH PR/TCH	576 - FY12 FCO/CM	07/12/2012	3,728.50
JOHN CICCARELLI ARCHITECT LLC	MOBILES - A & E SERVICES SUMMI	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	07/12/2012	7,457.00
JOHN CICCARELLI ARCHITECT LLC	MOBILES - A & E SERVICES SUMMI	WANDO HIGH SCHOOL	- OTH PR/TCH	576 - FY12 FCO/CM	07/12/2012	11,185.50
JOHN CICCARELLI ARCHITECT LLC	ARCHITECTURAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/19/2012	8,093.32
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	07/02/2012	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2012	600.00
EMPLOYEE REIMBURSEMENT	TRAVEL - RE-ISSUE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	100 - GENERAL OPERATING	07/12/2012	639.36
JOHN W THOMASON III	EDUCATIONAL CIVIL WAR WALKIN	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	1,260.00
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/26/2012	128.00
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	203.22
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	406.53
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	1,707.91
JOSTENS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	1,793.51
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	74,842.18
JSP HAMLIN LLC	JENNIE MOORE eLEM.	JENNIE MOORE ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2012	23,892.00
JSP HAMLIN LLC	LAING MIDDLE SCHOOL	LAING MIDDLE	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2012	23,892.00
EMPLOYEE REIMBURSEMENT	MILEAGE - FY2013 MONEY	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	362.75
EMPLOYEE REIMBURSEMENT	TRAVEL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/26/2012	270.96
EMPLOYEE REIMBURSEMENT	TRAVEL	FINE ARTS OFFICE	- OUT STATE	848 - PROJECT AEIOU	07/19/2012	322.83
EMPLOYEE REIMBURSEMENT	TRAVEL	SCHOOL-WIDE ACCOUNTS	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2012	682.31
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2012	64,825.94
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2012	71,054.11
JUNIOR ACHIEVEMENT OF	BRIGHT GEAR UP GRANT	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	07/19/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	139.31
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/12/2012	289.71
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/19/2012	163.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	109.41
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	116.55
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	120.99
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	160.95
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	179.82
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	184.26
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	187.59
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	196.47
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	220.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	236.43
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	303.03
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/19/2012	257.53
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/12/2012	170.26
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/12/2012	300.81
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/12/2012	495.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	130.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	340.29
KEATING ROOFING & SHEET METAL COMP,	ROOF REPLACEMENT	SEPTIMA P CLARK ACADEMY	- CONST SVS	570 - BAN 2010 SUMMER MOVES	07/12/2012	156,743.89
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/12/2012	603.58
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/26/2012	231.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	289.83
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/26/2012	244.89
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/19/2012	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/24/2012	675.00
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/26/2012	208.23
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/26/2012	317.86
EMPLOYEE REIMBURSEMENT	06/12/12 - REIMBURSEMENT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	391.59
EMPLOYEE REIMBURSEMENT	06/28/12-REIMBURSEMENT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	779.83
EMPLOYEE REIMBURSEMENT	TRAVEL	MONTESSORI COMMUNITY SCHL CH.	- OUT STATE	100 - GENERAL OPERATING	07/12/2012	1,720.04
EMPLOYEE REIMBURSEMENT	06/28/12-REIMBURSEMENT	MONTESSORI COMMUNITY SCHL CH.	- PERIPHERAL	100 - GENERAL OPERATING	07/19/2012	499.08
KINGS VALET LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	631.89
KINGSTON PLANTATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	870.24
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	294.81
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	350.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	800.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	1,600.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	1,900.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	300.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	600.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	750.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	450.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	600.00
KRISPY KREME #98	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	210.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	225.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	450.29
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2012	2,972.21
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2012	9,435.72
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2012	75,943.71
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	1,966.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	2,098.00
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	2,356.40
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	3,307.28
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/12/2012	164.34
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY MIDDLE	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/26/2012	275.27
LAKESHORE LEARNING MATERIALS	SUMMER PROGRAM:INFANT SUPP	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/12/2012	2,003.72
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 6976	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	102.86
EMPLOYEE REIMBURSEMENT	TRAVEL	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	07/19/2012	228.28
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/19/2012	158.18
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/19/2012	121.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	545.00
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	200.84
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/26/2012	967.21
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/26/2012	5,368.84
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/26/2012	5,430.00
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/26/2012	5,520.00
LEARN-IT SYSTEMS LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/26/2012	61,956.05
LEARNING A-Z	READING	MORNINGSIDE BOYS ACADEMY	- SOFTWARE	226 - SCHOOL IMPV STIMULUS	07/26/2012	179.90
LEARNING CENTER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	395.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEARNING CENTER	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	282.21
LEARNING CENTER	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	395.48
LEGACY YOUTH & FAMILY SERVICES INC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	1,680.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	134.02
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	07/12/2012	408.48
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	712.96
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	124.75
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	126.00
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	151.20
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	151.20
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	201.60
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	214.20
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	222.00
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	285.60
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	302.81
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	308.60
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	332.70
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	337.20
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	363.00
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	476.80
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	513.09
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	610.40
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	623.93
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	692.90
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	705.40
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	709.35
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	726.20
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	733.30
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	1,026.80
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	169.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	253.80
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	257.10
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	280.30
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	480.75
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	1,014.80
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	140.70
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	285.90
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	303.10
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	335.00
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	419.21
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	429.40
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	489.60
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	568.80
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	930.90
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	987.55
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	991.65
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	1,080.65
LINDA FITZHARRIS	CONTRACTED SERVICES	TITLE I DISTRICT WIDE	- INSTR PROG	201 - TITLE I (84.010)	07/12/2012	7,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	173.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/26/2012	147.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	385.94
LISA WALDT SHORT	BOARD MTG JAN-JUN 2012	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/12/2012	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	227.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	117.11
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	124.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	345.30
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	07/02/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2012	500.00
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	329.03
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	987.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	1,151.59
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	1,151.59
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	1,645.13
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	1,974.15
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	2,056.40
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	MONTESSORI COMMUNITY SCHL CH.	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	2,056.40
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	2,138.66
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	MURRAY-LASAINE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	2,467.69
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	2,796.70
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	2,796.71
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	3,290.25
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	3,290.25
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	3,290.25
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	3,619.28
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	4,079.91
LOWCOUNTRY LAWN & MAINENANCE	SUMMER TOP CHOICE ANT TREAT	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/12/2012	200.00
LOWCOUNTRY LAWN & MAINENANCE	SUMMER TOP CHOICE ANT TREAT	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/12/2012	200.00
LOWCOUNTRY LAWN & MAINENANCE	SUMMER TOP CHOICE ANT TREAT	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/12/2012	200.00
LOWE'S	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	204.36
LOWE'S	LOWE'S	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	07/12/2012	214.04
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/12/2012	145.41
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/12/2012	316.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	150.00
LYNN LAWANDALES CROOKS LLC ESQUIRE	MEMMINGER LYNN CROOKS	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	2,050.00
M B KAHN CONSTRUCTION COMPANY	SEISMIC RETROFIT	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/19/2012	159,617.19
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/19/2012	1,370,365.22
M B KAHN CONSTRUCTION COMPANY	HEERY INTERNATIONAL	CHAS COUNTY SCHOOL OF THE ART	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/26/2012	31,445.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/26/2012	175.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/26/2012	374.07
MACKIN LIBRARY MEDIA	LIBRARY E BOOKS	CHAS COUNTY SCHOOL OF THE ART	- LIB BOOKS	100 - GENERAL OPERATING	07/12/2012	549.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAD SCIENCE OF CHARLESTON	STANDING ORDER TRAINING SVS	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/19/2012	1,240.00
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS TO SUPPORT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	1,066.40
MANER BUILDERS SUPPLY CO LLC	BRENTWOOD - FENCE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	2,776.31
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS TO SUPPORT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	11,488.82
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	1,245.50
MANER BUILDERS SUPPLY CO LLC	TOOLE MILITARY MAGNET - FENCI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	1,295.92
MANSFIELD OIL COMPANY	FUEL CARD	CATEGORICAL SERVICES	- GASOLINE	201 - TITLE I (84.010)	07/12/2012	158.50
MANSFIELD OIL COMPANY	FUEL CARD	CATEGORICAL SERVICES	- GASOLINE	201 - TITLE I (84.010)	07/12/2012	182.99
MANSFIELD OIL COMPANY	FUEL FOR COMMUNITY EDUCATIO	BURKE COMMUNITY ED	- GASOLINE	855 - COMMUNITY EDUCATION	07/19/2012	181.84
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	243.38
MANSFIELD OIL COMPANY	FUEL PAYMENT FOR REMAINDER	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	329.58
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	599.85
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	716.02
MANSFIELD OIL COMPANY	GASOLINE	WEST ASHLEY COMM SCHL	- GASOLINE	855 - COMMUNITY EDUCATION	07/19/2012	770.62
MANSFIELD OIL COMPANY	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	07/19/2012	1,212.89
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	07/19/2012	4,564.55
MANSFIELD OIL COMPANY	For Garrett's fuel card paymen	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	102.80
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN COMMUNITY ED	- GASOLINE	833 - SES SERVICES	07/26/2012	113.66
MANSFIELD OIL COMPANY	GASOLINE	THOMAS MYERS II	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	244.81
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	295.95
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN COMMUNITY ED	- GASOLINE	833 - SES SERVICES	07/26/2012	304.61
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	335.17
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	843 - AFTER SCHOOL PROGRAM	07/26/2012	693.28
MANSFIELD OIL COMPANY	GASOLINE	LINCOLN HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	742.01
MANSFIELD OIL COMPANY	FUEL FOR BUSES-COM SCHOOL	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	939.09
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	1,133.56
MANSFIELD OIL COMPANY	GASOLINE	EARLY CHILDHOOD/READING RECO\	- GASOLINE	841 - HEAD START COLLABORATION	07/26/2012	1,220.58
MANSFIELD OIL COMPANY	FUEL FOR BUSES-COM SCHOOL	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	1,701.79
MANSFIELD OIL COMPANY	GASOLINE	EARLY CHILDHOOD/READING RECO\	- GASOLINE	841 - HEAD START COLLABORATION	07/26/2012	1,764.27
MARGARET SINGLETON	END OF YR MEETING - PRE PAY	ASSESSMENT & SUPPORT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/26/2012	650.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/26/2012	100.61
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	191.33
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	112.22
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	575.10
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	1,133.48
MARTY BELK	BOARD MTG JAN-JUN 2012	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/12/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/19/2012	125.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/26/2012	177.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/12/2012	102.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	259.98
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	07/12/2012	575.57
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/26/2012	164.24
MCCALL'S SUPPLY INCORPORATED	AUTO SHOP - 4 TON HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	2,427.63
MCGRAW-HILL COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	949.65
MCGRAW-HILL COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	3,778.83
MCKELLAR & ASSOCIATES	BAPTIST HILL MCKELLAR	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	07/19/2012	16,950.00
MCMILLAN PAZDAN & SMITH LLC	RE-ENTER PO ACCOUNT NUMBER	NEW COOPER RIVER HI	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	07/26/2012	1,220.00
EMPLOYEE REIMBURSEMENT	06/14/12-REIMBURSEMENT	MONTESSORI COMMUNITY SCHL CH	- POSTAGE	100 - GENERAL OPERATING	07/12/2012	145.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	281.72
MELISSA CAMPBELL	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	390.72
EMPLOYEE REIMBURSEMENT	TRAVEL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2012	293.32
MERCOM CORPORATION	NCHS SERVICE CENTER CABLING	NORTH CHARLESTON HIGH	- TECH P SVS	576 - FY12 FCO/CM	07/19/2012	2,000.00
MESCONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	258.88
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/26/2012	190.73
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	07/02/2012	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2012	600.00
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	07/26/2012	176.00
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/26/2012	208.27
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/26/2012	213.07
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	290.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	5,202.58
MISSION CRITICAL WIRELESS LLC	BLACKBERRY TRAINING	TECHNOLOGY INFRASTRUCTURE	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2012	1,275.00
MJL INC	INSPECTION	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	07/12/2012	3,000.00
MORNINGSIDE MIDDLE ARMS BOYS	CK #1211/1225	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/12/2012	358.46
MORNINGSIDE MIDDLE EXCEL GIRLS	CK #5548/5450/5544	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	433.62
MORNINGSIDE MIDDLE EXCEL GIRLS	CK #5545/14/5497/93/91/90/89/5503	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/12/2012	942.89
MORNINGSIDE MIDDLE EXCEL GIRLS	CK #5537/18/16/09/07/05/5486/5484	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/12/2012	1,638.94
MOTOROLA	SUPPLIES	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	19,083.63
MOULTRIE MIDDLE SCHOOL	CK #30104	MOULTRIE MIDDLE	- PERIPHERAL	878 - PROJECT INDIGO	07/12/2012	350.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	148.99
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2012	152.90
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	475.46
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	536.11
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	572.46
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	765.33
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	804.36
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	865.19
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	933.91
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,100.85
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2012	2,041.38
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/12/2012	6,081.58
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	503.13
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	516.61
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	07/19/2012	522.10
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	769.71
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	784.67
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	857.54
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/19/2012	1,028.55
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/19/2012	1,028.56
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/26/2012	139.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	150.12
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	205.74
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	211.08
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	229.07
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	248.08
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	359.88
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	365.73
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	370.45
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/26/2012	1,061.65
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/26/2012	1,174.19
MOUNTAIN MATH	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	1,000.00
MOVIE LICENSING USA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	375.00
MUSC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	2,000.00
MUSC-INSTITUTE OF PSYCHIATRY	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/12/2012	18,550.00
MUSICIAN'S FRIEND	INSTRUMENT SUPPLIES Req: 5999	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	103.92
MUSICIAN'S FRIEND	INSTRUMENT SUPPLIES Req: 5983	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	299.99
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/12/2012	255.30
NAPA AUTO PARTS STORE	CTE-AUTO COLLISION EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	3,729.69
NATIONAL ART EDUCATION ASSO	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	105.00
NATIONAL PEN CORPORATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	106.14
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	138.97
EMPLOYEE REIMBURSEMENT	MILEAGE - FY2013 MONEY	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	323.23
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	388.50
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	555.89
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	212.18
NEFF COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	351.95
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	5,723.56
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER BRIDGEVIEW CABLING	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	576 - FY12 FCO/CM	07/26/2012	1,440.00
NETWORK CABLING INFRASTRUCTURE, INC	CABING REPAIRS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	2,500.00
NEW VENUE TECHNOLOGIES	SUMMER MOBILES LAPTOP SOFTV	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	576 - FY12 FCO/CM	07/12/2012	102.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW VENUE TECHNOLOGIES	SUMMER MOBILES LAPTOP SOFTV	SPRINGFIELD ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	07/12/2012	102.30
NEW VENUE TECHNOLOGIES	SUMMER MOBILES LAPTOP SOFTV	DRAYTON HALL ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	07/12/2012	102.30
NEW VENUE TECHNOLOGIES	SOFTWARE LICENSE	NURSE SERVICES OFFICE	- COMPUTERS	881 - CORNERSTONE MEDICAID NURSES	07/12/2012	153.45
NEW VENUE TECHNOLOGIES	SUMMER MOBILES LAPTOP SOFTV	PINEHURST ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	07/12/2012	153.45
NEW VENUE TECHNOLOGIES	SUMMER MOBILES LAPTOP SOFTV	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	07/12/2012	204.60
NEW VENUE TECHNOLOGIES	SUMMER SERVER LICENSE FOR F	MT PLEASANT ACADEMY	- SOFTWARE	937 - STUDENT HEALTH & FITNESS	07/12/2012	268.54
NEW VENUE TECHNOLOGIES	OFFICE SOFTWARE LICENSE	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	07/12/2012	358.05
NEW VENUE TECHNOLOGIES	SUMMER - SOFTWARE	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	626.80
NEW VENUE TECHNOLOGIES	SOFTWARE LICENSE	HUMAN CAPITAL DEV OFFICE	- SOFTWARE	100 - GENERAL OPERATING	07/19/2012	150.97
NEW VENUE TECHNOLOGIES	SUMMER TEACHER LAPTOP SOFT'	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	07/26/2012	102.30
NEW VENUE TECHNOLOGIES	SUMMER TEACHER LAPTOP SOFT'	MORNINGSIDE BOYS ACADEMY	- SOFTWARE	576 - FY12 FCO/CM	07/26/2012	102.30
NEW VENUE TECHNOLOGIES	SUMMER TEACHER LAPTOP SOFT'	MORNINGSIDE MIDDLE	- SOFTWARE	576 - FY12 FCO/CM	07/26/2012	102.30
NEW VENUE TECHNOLOGIES	SUMMER TEACHER LAPTOP SOFT'	LADSON ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	07/26/2012	153.45
NEW VENUE TECHNOLOGIES	SUMMER TEACHER LAPTOP SOFT'	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	576 - FY12 FCO/CM	07/26/2012	153.45
NEW VENUE TECHNOLOGIES	SUMMER TEACHER LAPTOP SOFT'	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	576 - FY12 FCO/CM	07/26/2012	153.45
NEW VENUE TECHNOLOGIES	SUMMER SOFTWARE LICENSE	GARRETT ACADEMY OF TECHNOLOC	- COMPUTERS	201 - TITLE I (84.010)	07/26/2012	943.46
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2012	700.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2012	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	07/19/2012	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	07/19/2012	1,475.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2012	2,000.00
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	109.02
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	109.24
NEXTEL COMMUNICATIONS	696662832	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	130.84
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	147.94
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	192.48
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	07/19/2012	218.04
NEXTEL COMMUNICATIONS	696662832	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	07/19/2012	246.51

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NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	254.81
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	561 - BLDG PROG 05-09 BDS	07/19/2012	314.40
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	322.52
NEXTEL COMMUNICATIONS	696662832	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	328.86
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	626.13
NEXTEL COMMUNICATIONS	696662832	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	07/19/2012	661.11
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	665.21
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	910.18
NEXTEL COMMUNICATIONS	696662832	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	3,310.89
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/12/2012	248.64
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	07/19/2012	128.76
NORTH CHARLESTON HIGH	06/26/12-REIMBURSEMENT	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/12/2012	400.00
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	550.24
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,096.15
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,297.17
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	GREGG MATHIS CHARTER	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	899.29
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	LINCOLN HIGH	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	1,224.09
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	EDITH FRIERSON ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	1,227.83
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	JANE EDWARDS ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	1,285.75
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	ST JOHN'S HIGH	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	1,675.38
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	1,722.59
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	JAMES SIMONS ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	1,816.33
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MONTESSORI COMMUNITY SCHL CH	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	1,857.93
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	C C BLANEY ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	1,902.44
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MINNIE HUGHES ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	1,903.23
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	CHARLESTON DEVELOPMENT ACADI	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	2,154.67
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MT ZION ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	2,312.67
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	2,334.79
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	2,367.73
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	PINEHURST ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	2,401.60

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NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	2,731.94
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MONTESSORI MT PLEA CHARTER ES	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	2,896.40
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	STONO PARK ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	2,909.34
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MEMMINGER ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	3,108.95
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	CHARLESTON PROGRESSIVE SCHO	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	3,198.27
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	E B ELLINGTON ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	3,203.99
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	BAPTIST HILL HIGH	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	3,307.53
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MORNINGSIDE MIDDLE	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	3,586.75
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MARY FORD ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	3,676.63
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	LAMBS ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	3,750.63
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	3,870.60
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	NORTH CHARLESTON HIGH	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	3,929.76
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	WEST ASHLEY MIDDLE	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	3,948.01
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	4,003.16
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	ANGEL OAK ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	4,017.37
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	E A BURNS ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	4,038.17
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	4,055.28
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	CHICORA ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	4,103.99
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MILITARY MAGNET ACADEMY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	4,290.33
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	4,461.31
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	CHAS MATH & SCIENCE CHARTER	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	4,466.30
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	JAMES ISLAND MIDDLE	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	4,606.01
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	JAMES SIMONS ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	4,657.43
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	JAMES ISLAND ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	4,658.26
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	BURKE HIGH	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	4,803.80
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	GARRETT ACADEMY OF TECHNOLOC	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	5,210.94
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	HUNLEY PARK ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	5,215.19
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	OAKLAND ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	5,458.22
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MT PLEASANT ACADEMY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	5,497.96
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	5,611.69

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NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	HAUT GAP MIDDLE	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	5,663.98
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	ASHLEY RIVER ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	5,703.84
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	5,788.39
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	PINEHURST ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	5,831.71
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	A C CORCORAN ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	5,863.60
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	ST ANDREWS MIDDLE	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	5,922.02
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	PEPPERHILL ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	5,962.72
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	HARBORVIEW ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	6,124.92
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	NORTH CHARLESTON ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	6,198.32
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	SPRINGFIELD ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	6,494.35
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MAMIE P WHITESIDES ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	6,527.55
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	ZUCKER MIDDLE SCHOOL	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	6,734.85
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	FORT JOHNSON MIDDLE	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	6,954.18
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	W B GOODWIN ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	6,958.31
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	LADSON ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	7,194.00
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	R B STALL HIGH	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	7,637.78
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	LAING MIDDLE	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	7,779.91
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	STILES POINT ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	7,816.95
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	JENNIE MOORE ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	7,950.21
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	BELLE HALL ELEMENTARY	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	07/19/2012	8,106.59
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	BELLE HALL ELEMENTARY	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	8,164.55
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	ORANGE GROVE CHARTER ELMNTR	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	8,231.16
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	8,321.80
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	JAMES ISLAND CHARTER HIGH	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	8,648.90
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	8,718.84
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	DRAYTON HALL ELEMENTARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	9,140.65
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	CHAS COUNTY SCHOOL OF THE ART	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/19/2012	10,124.47
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	MOULTRIE MIDDLE	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	11,689.21
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	14,510.54
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	CARIO MIDDLE	- TECH P SVS	967 - 6-8 ENHANCEMENT	07/19/2012	17,533.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	LAUREL HILL PRIMARY	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	24,389.83
NORTHWEST EVALUATION ASSOCIATION	MAP PURCHASE FOR SCHOOLS 20	WANDO HIGH SCHOOL	- TECH P SVS	933 - FORMATIVE ASSESSMENT	07/19/2012	24,944.90
O L THOMPSON CONSTRUCTION CO INC	HVES SWING (STILES) OL THOMPS	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/19/2012	14,950.00
O L THOMPSON CONSTRUCTION CO INC	STILES(HARBORVIEW) OLTHOMPS	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	07/19/2012	57,569.75
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	387.66
OFFICE CONNECTIONS INC	COMPUTER SUPPLIES	JENNIE MOORE ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	07/12/2012	412.19
OFFICE DEPOT	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	214.67
OFFICE DEPOT	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	270.53
OFFICE DEPOT	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	315.72
OFFICE DEPOT	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	07/19/2012	1,355.98
OFFICE MAX	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	124.39
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2012	142.69
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2012	182.01
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2012	547.93
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2012	665.50
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2012	120.30
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2012	134.71
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2012	401.50
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2012	853.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2012	5,391.37
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	119.35
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	138.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	120.78
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	245.05
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	294.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	342.61
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	374.11
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	416.45
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	455.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	460.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	485.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	520.80
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	609.19
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	695.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	766.08
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	775.00
ONE TIME PAY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	999.56
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	3,085.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	10,205.00
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	134.15
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	146.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	160.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	175.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	199.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	220.00
ONE TIME PAY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	225.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	350.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	389.85
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	594.58
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1,605.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	2,452.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	7,218.61
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	121.05
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	147.79
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	170.80
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	186.51
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	228.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	290.71
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	665.97
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	975.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	1,254.53
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	165.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	173.63
ONE TIME PAY	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	330.00
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	395.25
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	640.95
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	1,500.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	148.25
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	180.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	184.27
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	362.89
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	625.73
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	819.99
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	180.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	181.09
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	193.22
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	418.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	446.64
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	700.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	810.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	125.75
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2012	166.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2012	968.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	07/02/2012	462,923.04
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	07/24/2012	462,923.04
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/19/2012	770.00
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/19/2012	805.00
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/19/2012	980.00
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/19/2012	1,085.00
ORANGEBURG COUNTY SCHOOL DISTRICT	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/19/2012	1,120.00
ORANGEBURG COUNTY SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	07/26/2012	2,571.27
P C PAINTING LLC	WHITESIDES (OLD) - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	2,150.00
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	507.40
PALMETTO OUTFITTERS	Tote Bags	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	720.30
PALMETTO PINES BEHAVIORIAL HEALTH	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	07/12/2012	770.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	628.11
PARENT INSTITUTE	PARENTING SUPPLY	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	1,477.00
PARENT INSTITUTE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	295.20
PARENT INSTITUTE	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	598.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	162.74
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	261.26
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	291.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	300.45
PATTERSON MEDICAL SUPPLY INC	TRAINING SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	553.35
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	579.52
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	1,204.86
PATTERSON MEDICAL SUPPLY INC	MEDICAL SUPPLIES- ATHLETICS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	291.60
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/02/2012	34,765.17
PATTISONS ACADEMY FOR COMPREHENSIVE	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/24/2012	34,765.17
PEARSON DATA SOLUTIONS	ON-SITE INFRASTRUCTURE INTEGRATION	ASSESSMENT & EVALUATION	- TECH P SVS	869 - ERATE FUNDS	07/12/2012	2,000.00
PEARSON DATA SOLUTIONS	LICENSES RENEWAL	CATEGORICAL SERVICES	- TECH P SVS	201 - TITLE I (84.010)	07/12/2012	2,397.00
PEARSON DATA SOLUTIONS	ON-SITE INFRASTRUCTURE INTEGRATION	ASSESSMENT & EVALUATION	- TECH P SVS	869 - ERATE FUNDS	07/12/2012	5,700.00
PEARSON DATA SOLUTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	204.00
PECKNEL MUSIC CO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	396.98
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	07/19/2012	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	07/19/2012	297.20
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	07/26/2012	178.32
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	07/26/2012	185.75
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	07/26/2012	222.90
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	07/26/2012	282.34
PEPSI-COLA CO	PROMOTIONAL PEPSI	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	07/26/2012	631.55
PETER TECKLENBURG	BOARD MTG JAN-JUN 2012	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/12/2012	160.00
PFM ASSET MANAGEMENT LLC	GENERAL OBLIGATION BOND	VARIOUS SCHOOLS	- MGMT SVS	568 - FY2010 - QSCB	07/12/2012	12,500.00
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	170.95
PIGGLY WIGGLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	289.74
PITNEY BOWES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	200.21
PITNEY BOWES	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	800.00
PITNEY BOWES	ESM 7070 PITNEY BOWES	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/26/2012	1,681.75
PITNEY BOWES	ESM 7069 PITNEY BOWES	BURKE HIGH	- POSTAGE	100 - GENERAL OPERATING	07/26/2012	3,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	127.17
PITNEY BOWES INC	METER	NORTHWOODS MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/19/2012	162.36
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	258.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	RECONDITION STORM WATER RET	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	25,000.00
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MAMIE P WHITESIDES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SULLIVAN'S ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	HARBORVIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MURRAY-LASAINE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES ISLAND MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	FORT JOHNSON MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MALCOLM C HURSEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MATILDA F DUNSTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHAS COUNTY SCHOOL OF THE ART	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST JAMES-SANTEE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LINCOLN HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ORANGE GROVE CHARTER ELMNTR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	C E WILLIAMS ACADEMIC MAGNET	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	WEST ASHLEY MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST ANDREWS MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	CHARLESTON PROGRESSIVE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	C C BLANEY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	101.69
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	192.64
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	203.38
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	GARRETT ACADEMY OF TECHNOLOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	203.38
PORTIONPAC CHEMICAL CORPORATION	SANITIZER FOR CAFETERIAS	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	07/12/2012	578.44
POSITIVE PROMOTIONS	PERSONALIZED BREAKAWAY LAN	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	1,843.95
POST & COURIER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	190.80
POST & COURIER	CAREER & TECH ACADEMY P&C	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	848.64
POST & COURIER	PERIODICAL	BELLE HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	07/26/2012	154.32
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	270.00
POWER SYSTEMS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	677.04
PREMIER SCHOOL AGENDAS	STUDENT AGENDAS	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/12/2012	2,645.38
PREMIERE BUILDING MAINTENANCE	JUNE 2012 SERVICES	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	344.40
PREMIERE BUILDING MAINTENANCE	JUNE 2012 SERVICES	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	344.40
PREMIERE BUILDING MAINTENANCE	JUNE 2012 SERVICES	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	344.40
PREMIERE BUILDING MAINTENANCE	JUNE 2012 SERVICES	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	516.60
PREMIERE BUILDING MAINTENANCE	MAY 2012 SERVICES	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	1,262.80
PREMIERE BUILDING MAINTENANCE	MAY 2012 SERVICES	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	1,262.80
PREMIERE BUILDING MAINTENANCE	MAY 2012 SERVICES	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	1,262.80
PREMIERE BUILDING MAINTENANCE	MAY 2012 SERVICES	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	1,894.20
PREMIERE BUILDING MAINTENANCE	MAY 2012 DAYPORTERS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	482.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREZ CHEM INC.	N CHAS HIGH - GYM FLOOR REPAI	NORTH CHARLESTON HIGH	- SUPPLIES	576 - FY12 FCO/CM	07/19/2012	9,628.61
PRINCETON REVIEW INC	GEAR UP GRANT	HS/MS LEARNING COMMUNITY	- INSTR PROG	822 - CCSD GEAR UP	07/12/2012	5,000.00
PROPAC	EHS SUPPLIES FOR STALL	R B STALL HIGH	- SUPPLIES	841 - HEAD START COLLABORATION	07/12/2012	817.51
PROPAC	HS SUMMER SUPPLIES	DISCOVERY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/19/2012	681.99
PUBLIC CONSULTING GROUP	MEDICAID BILLING	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/26/2012	2,000.00
PUBLIC CONSULTING GROUP	MEDICAID BILLING	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/26/2012	6,929.17
PUBLIC CONSULTING GROUP	MEDICAID BILLING	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	803 - MEDICAID	07/26/2012	23,251.30
PURCHASE POWER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	269.99
PURCHASE POWER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	700.00
R & T COMMUNICATION SYSTEM	2814	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	168.00
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTHWOODS MIDDLE SCHOOL	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/19/2012	249.73
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/12/2012	3,000.00
RACHEL WILLIAMS	TWENTY (20) SITE VISITS. WORK	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/19/2012	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	07/12/2012	186.92
RB STALL HIGH	CK #1986	R B STALL HIGH	- POSTAGE	240 - HS CLIMATE GRANTS	07/26/2012	200.21
RB STALL HIGH	CK #1985	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/26/2012	250.00
READING WAREHOUSE	KERN MEDIA	NORTH CHARLESTON HIGH	- LIB BOOKS	226 - SCHOOL IMPV STIMULUS	07/12/2012	139.17
READING WAREHOUSE	CLASSROOM BOOKS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	277.66
READING WAREHOUSE	READING WAREHOUSE-MEDIA	NORTH CHARLESTON HIGH	- LIB BOOKS	226 - SCHOOL IMPV STIMULUS	07/19/2012	298.38
REALLY GOOD STUFF	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	345.58
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	108.89
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	115.19
REALLY GOOD STUFF	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	143.19
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	158.91
REALLY GOOD STUFF	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	458.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	07/26/2012	220.15
EMPLOYEE REIMBURSEMENT	06/25/12-REIMBURSEMENT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	305.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2012	306.47
REPUBLIC PARKING SYSTEM	MEETINGS	EMPLOYEE RELATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	111.00
REPUBLIC PARKING SYSTEM	MEETINGS	ACHIEVEMENT & ACCOUNTABILITY	- IN STATE	302 - ADEPT 2012	07/26/2012	144.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC PARKING SYSTEM	FEDERAL PROGRAMS MEETINGS	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/26/2012	186.00
REPUBLIC PARKING SYSTEM	FEDERAL PROGRAM MEETINGS	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/26/2012	213.00
REPUBLIC PARKING SYSTEM	FEDERAL PROGRAM MEETINGS	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/26/2012	261.00
REPUBLIC PARKING SYSTEM	MEETINGS	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/26/2012	264.00
REPUBLIC PARKING SYSTEM	MEETINGS	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/26/2012	384.00
REPUBLIC PARKING SYSTEM	MEETINGS	EDUCATIONAL TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	07/26/2012	522.00
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	164.00
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	209.00
RESOURCES FOR EDUCATORS	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	338.00
RHEMA TELECOM INC	TELEPHONE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/19/2012	150.00
RHEMA TELECOM INC	Parking garage parking passes	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/26/2012	525.00
EMPLOYEE REIMBURSEMENT	BOARD MTG JAN-JUN 2012	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/12/2012	180.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2012	286.94
RHONDA WALTERS	BOARD MTG JAN-JUN 2012	OLD DISTRICT 3 LEARN COMM	- IN STATE	100 - GENERAL OPERATING	07/12/2012	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	154.49
EMPLOYEE REIMBURSEMENT	TRAVEL	BAPTIST HILL HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/12/2012	302.55
EMPLOYEE REIMBURSEMENT	TRAVEL	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/26/2012	208.00
ROBERT DILLON	BOARD MTG JAN-JUN 2012	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/12/2012	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/12/2012	255.30
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/26/2012	314.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	286.00
ROBIN R RIDOUT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1,300.00
EMPLOYEE REIMBURSEMENT	06/28/12-REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	07/12/2012	167.14
ROCHESTER 100 INC	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	110.25
ROCHESTER 100 INC	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	157.50
RODNEY LEWIS	BOARD MTG JAN-JUN 2012	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/12/2012	240.00
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	722.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	160.58
ROSEN ROSEN & HAGOOD	CCSD LEGAL FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	07/12/2012	750.00
ROSEN ROSEN & HAGOOD	CCSD LEGAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/12/2012	1,492.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSEN ROSEN & HAGOOD	CCSD LEGAL FEES	MEMMINGER ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/12/2012	5,450.00
ROSEN ROSEN & HAGOOD	CCSD LEGAL FEES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	07/12/2012	7,359.52
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	07/26/2012	150.00
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/26/2012	152.74
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	07/26/2012	300.00
ROSEN ROSEN & HAGOOD	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	07/26/2012	4,090.82
ROSENBLUM COE ARCHITECTS INC	HARBORVIEW ROSENBLUM SVCS	HARBORVIEW ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	07/19/2012	17,371.32
ROSS SALES ASSOCIATES INCORPORATE	Envelope Order	WANDO HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	07/19/2012	374.48
ROSS SALES ASSOCIATES INCORPORATE	Envelope Order	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	07/19/2012	567.29
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/12/2012	153.74
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	07/02/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2012	400.00
S & A ENTERPRISE LLC	MARY FORD ELEM - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2012	2,317.00
S & A ENTERPRISE LLC	GARRETT SCH TECH - PAINT BASE	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2012	4,700.00
S & A ENTERPRISE LLC	SCHOOL OF THE ARTS - PAINT ST/	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2012	4,759.50
S & A ENTERPRISE LLC	DRAYTON HALL ELEM - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2012	4,834.00
S & A ENTERPRISE LLC	MINNIE HUGHES - PAINT VARIOUS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2012	5,573.50
S & A ENTERPRISE LLC	HURSEY EL - PAINTING	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/12/2012	18,795.50
S & A ENTERPRISE LLC	C E WILLIAMS - PAINTING HALLWA	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/12/2012	19,553.34
S & A ENTERPRISE LLC	PINCKNEY ELEM - PAINTING	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/12/2012	32,000.00
S & A ENTERPRISE LLC	CARIO MIDDLE - PAINTING	CARIO MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/12/2012	54,000.00
S & ME INCORPORATED	BUIST ACADEMY, S&ME VIB/CRACI	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2012	5,750.00
S & ME INCORPORATED	JAMES SIMONS MONT. S&ME	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2012	13,000.00
S & S WORLDWIDE INC	PE EQUIPMENT	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	139.08
S & S WORLDWIDE INC	SUMMER PROGRAM - Supplies	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/12/2012	1,128.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	108.77
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	126.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	07/12/2012	144.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091850514	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	147.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/12/2012	149.21

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210090568356	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	172.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2012	221.41
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	244.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091851254	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	269.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210091849550	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	295.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2012	329.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	INNOVATION ZONE - ENERGY	100 - GENERAL OPERATING	07/12/2012	432.67
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	586.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OLD DISTRICT 400 LEARN COMM - ENERGY	100 - GENERAL OPERATING	07/12/2012	773.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATERIALS RESOURCE CENTER - ENERGY	100 - GENERAL OPERATING	07/12/2012	817.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	07/12/2012	1,200.93
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MONTESSORI COMMUNITY SCHL CH. - ENERGY	100 - GENERAL OPERATING	07/12/2012	1,414.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	1,490.31
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2012	2,007.98
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	2,124.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/12/2012	3,454.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MALCOLM C HURSEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	4,546.01
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	4,620.85
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHARLESTON PROGRESSIVE SCHOC - ENERGY	100 - GENERAL OPERATING	07/12/2012	5,367.25
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2012	5,442.82
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	6,254.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	6,331.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	6,744.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	8,318.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	8,667.99
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	10,747.73
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	11,320.65
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2012	11,928.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/12/2012	15,101.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/12/2012	15,601.73

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/12/2012	15,601.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/12/2012	16,084.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2012	20,292.88
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/12/2012	33,018.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082460445	CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	07/12/2012	35,237.76
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	149.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	07/19/2012	274.22
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/19/2012	515.34
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	07/19/2012	1,112.28
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2012	1,205.90
S C E & G SOUTH CAROLINA ELECTRIC & G	0210089997718	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/19/2012	1,303.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/19/2012	2,964.21
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/19/2012	2,981.45
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	3,777.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2012	4,059.06
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	4,365.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	4,504.30
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	5,309.50
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	5,899.19
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	07/19/2012	6,041.87
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	6,313.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	6,827.11
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	6,984.84
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/19/2012	7,384.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	8,231.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	07/19/2012	8,293.74
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	9,132.26
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2012	9,149.57
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2012	9,908.62
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	10,490.37

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	11,179.79
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	11,572.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2012	12,014.36
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/19/2012	13,951.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/19/2012	14,966.39
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/19/2012	20,783.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/19/2012	34,553.48
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/19/2012	40,737.49
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/19/2012	66,917.58
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	07/26/2012	113.46
S C E & G SOUTH CAROLINA ELECTRIC & G	0210090212983	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	153.40
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	OLD MSLC - ENERGY	100 - GENERAL OPERATING	07/26/2012	200.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	07/26/2012	210.15
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	07/26/2012	306.64
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	07/26/2012	1,485.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/26/2012	1,703.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	1,961.02
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	07/26/2012	2,324.66
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	2,520.59
S C E & G SOUTH CAROLINA ELECTRIC & G	DRAYTON HALL MOBILE - SCE&G	DRAYTON HALL ELEMENTARY - OTHER SRVS	576 - FY12 FCO/CM	07/26/2012	2,960.00
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	3,682.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	4,092.63
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	4,548.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	4,548.38
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	5,765.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	5,889.51
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	07/26/2012	6,576.35
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/26/2012	7,016.32
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	7,092.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/26/2012	7,554.07

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S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	7,755.89
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	9,207.29
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	9,692.37
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/26/2012	10,930.91
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/26/2012	12,371.16
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	15,103.54
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/26/2012	15,679.95
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	07/26/2012	18,904.70
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/26/2012	18,959.83
S C E & G SOUTH CAROLINA ELECTRIC & G	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	07/26/2012	47,335.53
SAM'S WHOLESAL CLUB	Kaleidoscope Sams Club	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/12/2012	109.61
SAM'S WHOLESAL CLUB	SUPPLIES FOR EXTENDED DAY	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/12/2012	325.61
SAM'S WHOLESAL CLUB	FOOD SUPPLY FOR CENTER ACTIV	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	07/12/2012	412.50
SAM'S WHOLESAL CLUB	SUMMER PROGRAM:FOOD SUPPL'	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	07/12/2012	918.56
SAM'S WHOLESAL CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1,954.55
SAM'S WHOLESAL CLUB	SUMMER PROGRAM:FOOD SUPPL'	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	07/19/2012	166.44
SAM'S WHOLESAL CLUB	SUMMER PROGRAM:FOOD SUPPL'	CHILD & FAMILY DEVELOPMENT CTR	- FOOD/CATER	242 - EVEN START FAM LITERACY 84.213	07/19/2012	542.08
SAM'S WHOLESAL CLUB	TRAINING REFRESHMENTS	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	07/26/2012	210.59
SAM'S WHOLESAL CLUB	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	523.68
SAMUEL FRENCH, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	3,176.50
SAND DUNES CLUB	6/28/12, 7/12/12 FIELD TRIPS FOR K	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/26/2012	196.00
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/12/2012	321.86
SAVE INC	EAP SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	11,026.00
SAX ARTS & CRAFTS	eSchoolMall Req: 6690	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	322.94
SCANTRON CORPORATION	SUPPLIES FOR THE SCANTRON	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/26/2012	900.23
SCHOLASTIC INC.	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2012	875.60
SCHOLASTIC INC.	SS09780439687362 TRAIT CRATE C	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	2,071.00
SCHOLASTIC INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	241.60
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	632.78
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	790.95

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SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	874.80
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	1,202.85
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	1,676.70
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	2,570.65
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	2,966.11
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	3,717.90
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	3,857.86
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	5,117.59
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	6,670.35
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	6,731.57
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	7,217.10
SCHOLASTIC INC.	SUMMER READING TAKE HOME BC	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	8,621.15
SCHOLASTIC LIBRARY PUBLISHING	PARENTING MATERIALS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	2,539.70
SCHOLASTIC NEWS MAGAZINES	CLASSROOM READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	160.85
SCHOLASTIC NEWS MAGAZINES	CLASSROOM READING MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	163.22
SCHOOL MATE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	1,532.50
SCHOOL MATE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	218.64
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	172.26
SCHOOL SPECIALTY	CD SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	202.96
SCHOOL SPECIALTY	CD SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	202.96
SCHOOL SPECIALTY	CD SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	202.96
SCHOOL SPECIALTY	CD SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	202.96
SCHOOL SPECIALTY	CD SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	202.96
SCHOOL SPECIALTY	M2 INSTRUCTIONAL SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	211.77
SCHOOL SPECIALTY	PAMELIA SMALLS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	377.49
SCHOOL SPECIALTY	M2 INSTRUCTIONAL SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	461.02
SCHOOL SPECIALTY	PAMELIA SMALLS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	476.34
SCHOOL SPECIALTY	eSchoolMall Req: 6708	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	776.66
SCHOOL SPECIALTY	CD SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	1,014.80
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	3,491.81

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SCHOOL SPECIALTY	eSchoolMall Req: 6689	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	292.28
SCHOOL SPECIALTY	eSchoolMall Req: 6768	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	378.18
SCHOOL SPECIALTY	FCO-EARLYCHILDHOODDEVSUPPLI	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	07/19/2012	636.61
SCHOOL SPECIALTY	eSchoolMall Req: 6706	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	987.31
SCHOOL SPECIALTY	eSchoolMall Req: 6567	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	2,509.89
SCHOOL SPECIALTY	eSchoolMall Req: 6567	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	3,440.00
SCHOOL SPECIALTY	FCO-EARLYCHILDHOODDEVSUPPLI	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	07/19/2012	10,192.12
SCHOOL SPECIALTY	eSchoolMall Req: 6892	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	148.65
SCHOOL SPECIALTY	eSchoolMall Req: 7020	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	190.27
SCHOOL SPECIALTY	eSchoolMall Req: 6983	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	1,146.96
SEA ISLAND STAGES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1,044.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/26/2012	142.75
EMPLOYEE REIMBURSEMENT	06/28/12-REIMBURSEMENT	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/19/2012	132.17
EMPLOYEE REIMBURSEMENT	06/28/12-REIMBURSEMENT	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/26/2012	169.65
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/26/2012	183.71
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/12/2012	418.47
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/12/2012	243.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	862.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2012	479.38
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/12/2012	100.90
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/12/2012	273.56
SHERWIN WILLIAMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	408.64
SHERWIN WILLIAMS	Transaction #5262-9/Paint for	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	408.64
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	C C BLANEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	136.88
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	EDITH FRIERSON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	151.45
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	HARBORVIEW ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	166.01
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	SULLIVAN'S ISLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	177.66
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	ST JAMES-SANTEE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	182.02
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MT ZION ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	182.03
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	190.76

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SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MINNIE HUGHES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	192.22
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MURRAY-LASAINÉ ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	193.68
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	JANE EDWARDS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	198.05
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	HUNLEY PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	199.50
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	203.87
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MEMMINGER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	205.33
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	LINCOLN HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	205.93
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	JAMES SIMONS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	214.06
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	PINEHURST ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	219.89
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	E B ELLINGTON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	224.26
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	BUIST ACADEMY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	227.17
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MORNINGSIDE BOYS ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	230.08
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	231.54
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	238.82
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	LAMBS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	243.19
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	246.10
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	CHARLESTON PROGRESSIVE SCHOC	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	265.03
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MT PLEASANT ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	267.95
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	A C CORCORAN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	270.86
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	FORT JOHNSON MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	272.31
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	LADSON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	273.77
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	ST ANDREWS MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	291.24
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	ANGEL OAK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	295.61
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	CHICORA ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	298.52
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	PEPPERHILL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	310.18
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MARY FORD ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	311.63
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	OAKLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	313.09
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	313.09
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	HAUT GAP MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	314.54
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	GOV JAMES B EDWARDS ELEMENTA	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	316.00

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SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	C E WILLIAMS ACADEMIC MAGNET	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	320.37
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	E A BURNS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	323.28
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	JAMES ISLAND ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	324.74
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	326.19
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	327.65
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	334.93
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	ACADEMIC MAGNET HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	340.76
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	345.12
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	ASHLEY RIVER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	345.12
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MAMIE P WHITESIDES ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	346.58
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	358.23
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	362.60
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	W B GOODWIN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	382.99
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	385.90
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	SPRINGFIELD ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	385.90
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	387.36
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	399.00
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	LAUREL HILL PRIMARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	410.65
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	WEST ASHLEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	428.13
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	467.45
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	STILES POINT ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	477.64
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	512.59
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	514.05
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	541.71
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	GARRETT ACADEMY OF TECHNOLOC	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	551.91
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	567.93
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	JAMES ISLAND MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	699.13
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	806.75
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	CHAS COUNTY SCHOOL OF THE ART	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	808.20
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	857.72

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SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	885.38
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	1,169.35
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	1,712.52
SHI INTERNATIONAL CORP	SUMMER DELIVERY	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	2,681.12
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/12/2012	4,540.02
SHI INTERNATIONAL CORP	SUMMER - ANTIVIRUS LIC	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	100 - GENERAL OPERATING	07/12/2012	27,150.02
SIGN DESIGN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	162.75
SIMPLIFIED OFFICE SYSTEM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	339.80
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	370.00
SOCIAL MONKEY GROUP LLC	STEERING COMM. FACEBOOK PAC	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	07/19/2012	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/26/2012	128.00
SOURCEMEDIA	GO, BAN SERIES 2012	VARIOUS SCHOOLS	- MGMT SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	07/19/2012	2,010.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	FINANCIAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	GOV JAMES B EDWARDS ELEMENTA	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	CHICORA ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	MARY FORD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	C C BLANEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	JENNIE MOORE ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	LAUREL HILL PRIMARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	MURRAY-LASAIN ELEMNTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	JAMES ISLAND ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	NORTH CHAS CREATIVE ARTS ELEM	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	MALCOLM C HURSEY ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	W B GOODWIN ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	DANIEL JENKINS ACADEMY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	ST ANDREWS ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	WEST ASHLEY MIDDLE	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	157.50
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	BELLE HALL ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	315.00
SOUTH CAROLINA ASSOCIATION	INSTITUTIONAL MEMERSHIP	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	07/12/2012	1,575.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	403.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	596.57
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	807.30
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	1,409.25
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PBIS INITIAL SCHOOL TEAM TRAINING	ST ANDREWS MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/19/2012	300.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	300.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	OUTSTANDING TEXTBOOK CHARGES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	836.80
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	3,574.95
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	121.20
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	184.02
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	676.53
SOUTHERN LOCK	LOCKSMITH SUPPLIES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	1,321.45
SOWELL GRAY STEPP & LAFFITTE LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/12/2012	1,716.60
SOWELL GRAY STEPP & LAFFITTE LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/26/2012	1,157.18
SPECIALTY GRAPHICS SUPPLY INC.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	393.74
SPORT SUPPLY GROUP INC	ATHLETIC APPAREL	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	225.28
SPORT SUPPLY GROUP INC	ATHLETIC APPAREL	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	225.29
SPORT SUPPLY GROUP INC	ATHLETIC APPAREL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	225.29
SPORT SUPPLY GROUP INC	ATHLETIC APPAREL	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	225.29
SPORT SUPPLY GROUP INC	ATHLETIC APPAREL	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	225.29
SPORT SUPPLY GROUP INC	ATHLETIC APPAREL	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	225.30
SPORT SUPPLY GROUP INC	ATHLETIC APPAREL	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	225.30
SPORT SUPPLY GROUP INC	ATHLETIC APPAREL	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	225.30
SPORTIME	ESM 6684 PHYS ED	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	146.48
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMETS-BURKEHIGH	BURKE HIGH	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	1,464.75
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMETS-JAMESISLAND	JAMES ISLAND CHARTER HIGH	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	3,584.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPORTSMAN'S SHOP & T & T SPORTS	FCO-HELMETS-GARRETT AC	GARRETT ACADEMY OF TECHNOLOC	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	3,679.24
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALL HELMETS-LINCOLI	LINCOLN HIGH	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	3,705.28
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMETS-WANDOI	WANDO HIGH SCHOOL	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	3,705.28
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMET-ACMAGNE	ACADEMIC MAGNET HIGH SCHOOL	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	4,833.68
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOTBALLHELMETS-NORTHCH	NORTH CHARLESTON HIGH	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	5,161.35
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMET-WAH	WEST ASHLEY HIGH SCHOOL	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	5,342.54
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMETS-MILMAGI	MILITARY MAGNET ACADEMY	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	5,609.45
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMETS-STALL	R B STALL HIGH	- EQUIP U5	576 - FY12 FCO/CM	07/12/2012	5,945.80
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	1,323.65
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	1,889.89
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	2,461.11
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	2,343.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	699.83
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	1,237.44
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	1,736.60
SPRINGFIELD ELEMENTARY	CK #1218/1223	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	574.95
SSC SERVICE SOLUTIONS	6/12, 19, 26/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	117.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	123.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	130.26
SSC SERVICE SOLUTIONS	6/11, 18, 25/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	141.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	241.39
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	295.20
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	299.51
SSC SERVICE SOLUTIONS	6/18-21/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	324.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	328.95
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	332.95
SSC SERVICE SOLUTIONS	6/8-30/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	363.00
SSC SERVICE SOLUTIONS	APRIL - JUNE 2012	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	373.10
SSC SERVICE SOLUTIONS	6/18-21/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	400.00
SSC SERVICE SOLUTIONS	6/11-21/12	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	432.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	6/18-21/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	436.00
SSC SERVICE SOLUTIONS	6/25-28/12	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	459.20
SSC SERVICE SOLUTIONS	6/4-29/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	468.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	579.13
SSC SERVICE SOLUTIONS	6/23-30/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	618.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	700.00
SSC SERVICE SOLUTIONS	6/11-29/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	765.00
SSC SERVICE SOLUTIONS	JUNE 18-22/12	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	791.55
SSC SERVICE SOLUTIONS	6/18-28/12	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	6/18-28/12	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	918.40
SSC SERVICE SOLUTIONS	SERVICE FOR JULY 2012	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	07/12/2012	1,148.00
SSC SERVICE SOLUTIONS	6/11-28/12	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,296.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,534.26
SSC SERVICE SOLUTIONS	6/11-29/12	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,665.00
SSC SERVICE SOLUTIONS	6/11-29/12	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,799.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	6/18-28/12	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	1,836.80
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,087.60
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,087.60
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,089.36
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,181.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,186.40
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,186.40
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	2,280.00
SSC SERVICE SOLUTIONS	SERVICE FOR JULY 2012	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	07/12/2012	3,444.00
SSC SERVICE SOLUTIONS	5/21-6/18/12	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/12/2012	3,510.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	3,576.27
SSC SERVICE SOLUTIONS	6/18-28/12	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	3,673.60
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	4,292.44
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	4,385.12
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	4,416.81
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	4,560.00
SSC SERVICE SOLUTIONS	SERVICE FOR JULY 2012	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	07/12/2012	4,592.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	4,882.34
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	5,191.72
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	5,584.28
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	5,684.57
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	5,695.17
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	5,927.77
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	6,454.64
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	6,684.54
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	6,694.01
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	6,877.23
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	7,057.13
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	7,130.77
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	7,153.39
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	7,263.40
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	7,309.13
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	7,694.30
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	8,242.03
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	8,310.41
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	8,327.36
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	8,796.13
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	8,842.67
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	9,029.22
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	9,213.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	9,305.13
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	9,473.99
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	10,133.41
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	12,153.58
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	12,779.63
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	13,332.02
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	16,675.16
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	07/12/2012	20,520.00
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	29,021.69
SSC SERVICE SOLUTIONS	SERVICES FOR JULY 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	34,208.95
SSC SERVICE SOLUTIONS	JUNE 25-28/12	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	104.00
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/19/2012	173.31
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/19/2012	178.61
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/19/2012	179.93
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/19/2012	190.95
SSC SERVICE SOLUTIONS	JUNE 25-29/12	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	320.00
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	07/19/2012	328.99
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	174.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	204.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	282.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	306.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	309.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	396.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	429.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	432.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	572.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	660.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	846.00
SSC SERVICE SOLUTIONS	SERVICES FOR JUNE 2012	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	07/26/2012	1,148.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,256.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,562.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,584.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,602.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,736.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,848.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,070.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,112.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,134.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,200.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,442.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,486.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,904.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,970.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	3,014.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	3,234.00
SSC SERVICE SOLUTIONS	SERVICES FOR JUNE 2012	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	07/26/2012	3,444.00
SSC SERVICE SOLUTIONS	SERVICES FOR JUNE 2012	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	07/26/2012	4,592.00
SSC SERVICE SOLUTIONS	JULY 2012 CUSTODIAL SERVICE	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	4,730.00
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	133.05
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/12/2012	133.05
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	133.05
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/12/2012	172.46
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2012	1,855.22
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/12/2012	2,011.27
STAPLES	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	151.57
STAPLES	eSchoolMall Req: 6955	CAPITAL IMPROVEMENT	- SUPPLIES	561 - BLDG PROG 05-09 BDS	07/12/2012	312.48
STAPLES	PARENTING SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	468.35
STAPLES	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	490.22
STAPLES	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	1,028.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	1,354.35
STAPLES	SUMMER PROGRAM	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	2,235.21
STAPLES	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	3,282.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	131.65
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	143.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	180.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	180.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	210.82
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	551.84
STAPLES	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	170.35
STAPLES	ESM 6503 Summer Supplies	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	189.36
STAPLES	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	219.17
STAPLES	eSchoolMall Req: 6537	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	338.52
STAPLES	PAPER	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	429.17
STAPLES	eSchoolMall Req: 6705	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	696.45
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	180.99
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2012	697.13
STAPLES	eSchoolMall Req: 6854	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	136.27
STAPLES	eSchoolMall Req: 6891	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/26/2012	151.14
STAPLES	eSchoolMall Req: 6887	BELLE HALL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/26/2012	153.83
STAPLES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	157.72
STAPLES	eSchoolMall Req: 6904	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	168.23
STAPLES	eSchoolMall Req: 6766	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	168.72
STAPLES	eSchoolMall Req: 6765	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	172.28
STAPLES	SUPPLY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	180.73
STAPLES	DOCUMENT SCANNER	WEST ASHLEY COMM SCHL	- PERIPHERAL	855 - COMMUNITY EDUCATION	07/26/2012	195.28
STAPLES	eSchoolMall Req: 6887	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	237.51
STAPLES	eSchoolMall Req: 6887	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	07/26/2012	447.87
STAPLES	ESM 6956 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/26/2012	484.15
STAPLES	eSchoolMall Req: 6980	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	586.53

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STAPLES	ESM 6956 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/26/2012	1,816.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	07/26/2012	634.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	709.67
STILES POINT ELEMENTARY	CK #565/566/567/569	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	257.73
STUBBS MULDROW HERIN ARCHITECTS	N CHAS CA ES STUBBS MULDROW	NORTH CHAS CREATIVE ARTS ELEM	- ARCH & ENG	568 - FY2010 - QSCB	07/19/2012	9,678.79
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2012	128,689.50
SUBSCRIPTION SERVICES OF AMERICA	subscriptions	MT PLEASANT ACADEMY	- PERIODICAL	100 - GENERAL OPERATING	07/26/2012	306.55
SUN PRINTING	CCSD Pocket Folders	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/12/2012	1,410.50
SUPER DUPER PUBLICATIONS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	190.80
SUPER DUPER PUBLICATIONS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/26/2012	198.19
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	07/12/2012	104.06
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	07/12/2012	144.94
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/12/2012	101.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/26/2012	120.99
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	214.40
SYLVAN LEARNING SYSTEMS	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/26/2012	1,500.81
SYSCO FOOD SERVICES COLUMBIA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	147.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	07/12/2012	685.85
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	119.88
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	145.69
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	219.89
TAPFIN PROCESS SOLUTIONS	SUMMER PROGRAM	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	07/26/2012	175.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	243.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	324.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	810.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	1,053.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	1,134.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	07/26/2012	1,331.25
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	1,782.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	1,863.00

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TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	2,329.25
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	2,430.00
TAPFIN PROCESS SOLUTIONS	SHARPSCHOOL LMS IMPL PROJ M	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	869 - ERATE FUNDS	07/26/2012	2,852.00
TAPFIN PROCESS SOLUTIONS	CM - SOUND PROJECT MANAGEME	VARIOUS SCHOOLS	- TECH P SVS	576 - FY12 FCO/CM	07/26/2012	3,240.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	07/26/2012	3,281.26
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	3,645.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	4,131.00
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	07/26/2012	5,920.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	07/26/2012	6,032.25
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	07/26/2012	6,324.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	7,562.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	07/26/2012	7,776.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	7,896.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	7,904.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOF	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	07/26/2012	13,685.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	07/26/2012	124.32
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	164.86
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	278.29
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	614.52
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/19/2012	776.04
TEACHER CREATED MATERIALS	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	336.68
TEACHER CREATED MATERIALS	SUMMER PROGRAM	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	818.97
TEACHER CREATED MATERIALS	SUMMER PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	07/26/2012	4,298.83
TEACHER RESOURCE BOOKS	INSTRUCTIONAL SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/19/2012	191.50
TEACHSTONE TRAINING, LLC	PRESCHOOL MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	07/12/2012	1,080.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - PORTABLE CAMS	PUBLIC SAFETY OFFICE	- SUPPLIES	576 - FY12 FCO/CM	07/19/2012	985.18
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - DANEIL JENKINS CAMS	DANIEL JENKINS ACADEMY	- SUPPLIES	576 - FY12 FCO/CM	07/19/2012	2,275.39
TECHNOLOGY SOLUTIONS OF CHARLESTC	STALL WIRELESS MOUNT INSTALL	NEW COOPER RIVER HI	- TECH P SVS	576 - FY12 FCO/CM	07/26/2012	858.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - CARIO ADD DOOR	CARIO MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	07/26/2012	1,312.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	STALL WIRELESS MOUNT INSTALL	NEW COOPER RIVER HI	- TECH SUPPL	576 - FY12 FCO/CM	07/26/2012	2,844.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	6406 BRIDGEVIEW NETWORK ELEC	BRIDGE VIEW DRIVE	- TECH SUPPL	576 - FY12 FCO/CM	07/26/2012	47,941.67
TECHNOLOGY SOLUTIONS OF CHARLESTC	6406 BRIDGEVIEW NETWORK ELEC	BRIDGE VIEW DRIVE	- TECH EQUIP	576 - FY12 FCO/CM	07/26/2012	135,294.66
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	07/02/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	07/24/2012	500.00
THE ACADEMIC SOURCE LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	1,027.66
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/02/2012	78,102.04
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/24/2012	78,102.04
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS TRAININ	JANE EDWARDS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	07/12/2012	555.00
THE FLIPPEN GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	400.00
THE FLIPPEN GROUP	INSTRUCTION	WANDO HIGH SCHOOL	- INSTR PROG	100 - GENERAL OPERATING	07/19/2012	24,800.00
THE FLIPPEN GROUP	SUMMER WORKSHOPS- CHAMPIO	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/26/2012	12,600.00
THE FLIPPEN GROUP	SUMMER WORSHOPS CAPTURING	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/26/2012	24,800.00
THINKING MAPS INC.	THINKING MAPS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	1,492.48
THYSSENKRUPP ELEVATOR CORP	ELEVATOR REPAIRS THRU OUT C	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	580.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	489.57
TMP SERVICES	ST. ANDREWS SWING TMP SERVIC	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	07/26/2012	215.00
TOTLEYS LEARNING CENTER	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	07/19/2012	1,507.21
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/19/2012	246.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/19/2012	122.13
EMPLOYEE REIMBURSEMENT	TRAVEL	HS/MS LEARNING COMMUNITY	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/19/2012	240.31
TRANSCEND UNITED TECHNOLOGIES LLC	EDWARDS PHONE SYSTEM	GOV JAMES B EDWARDS ELEMENTA	- TECH EQUIP	576 - FY12 FCO/CM	07/26/2012	3,122.84
TRANSCEND UNITED TECHNOLOGIES LLC	EDWARDS PHONE SYSTEM	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	576 - FY12 FCO/CM	07/26/2012	11,920.00
EMPLOYEE REIMBURSEMENT	TRAVEL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/19/2012	265.65
TRIUMPH LEARNING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	5,044.47
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	733.20
TROJAN LABOR	STANDARD FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	733.20
TUBA EXCHANGE	tuba Req: 6107	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	3,985.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	2,940.98
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	151.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	182.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	244.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	306.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	405.69
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	834.68
TYCO INTERGEATEDVA D T SECURITY	DRAYTON HALL EL - FIRE & BURGL	DRAYTON HALL ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	07/26/2012	151.00
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/26/2012	244.00
TYREEK D RAMSEUR	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/19/2012	250.00
U S AWARDS INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2012	273.43
UCLA EXTENSION DISTANCE LEARNING	API GRANT	SCHOOL-WIDE ACCOUNTS	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/26/2012	600.00
UCLA EXTENSION DISTANCE LEARNING	API GRANT	SCHOOL-WIDE ACCOUNTS	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/26/2012	3,600.00
UNITED PARCEL SERVICE	SHIPPING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	109.31
UNITED PARCEL SERVICE	SHIPPING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/19/2012	319.09
UNITED RENTALS	ELECTRIC SHP - DROP DECK TRAIL	ELECTRICAL SHOP	- EQUIPMENT	100 - GENERAL OPERATING	07/12/2012	7,386.61
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	134.35
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	144.89
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	150.05
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	166.16
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	178.55
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	189.70
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	190.72
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	190.72
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	223.23
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	250.05
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	256.93
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	290.58
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	292.35
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	301.43
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	414.40
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	510.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/12/2012	522.14
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	621.88
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	671.08
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	672.38
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	705.70
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	715.20
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	750.77
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	896.25
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	1,041.40
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	1,217.52
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	1,230.24
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	1,366.00
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	1,820.13
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	1,909.33
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	2,049.43
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	2,056.71
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	2,259.25
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	2,348.29
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	2,627.07
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	2,712.15
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	3,049.23
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	3,693.84
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/12/2012	4,029.19
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	132.79
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	156.81
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	189.02
US FOODS	SUPPLIES	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	393.35
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	409.46
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	481.41
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	501.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/19/2012	511.64
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	910.08
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	1,166.84
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	1,540.17
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	1,627.87
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	2,466.69
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/19/2012	2,733.24
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMEN TARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/26/2012	128.71
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/26/2012	149.07
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/26/2012	258.25
US FOODS	FOOD	MURRAY-LASAIN ELEMEN TARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	355.40
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/26/2012	379.94
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	439.71
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	463.38
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	646.08
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	1,089.68
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	1,673.36
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	2,427.00
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	07/26/2012	4,551.99
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	140.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/12/2012	210.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/12/2012	635.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	140.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	200.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	231.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	260.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	280.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	410.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	435.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	485.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/19/2012	577.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	735.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	1,065.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/26/2012	365.00
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/26/2012	218.77
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/26/2012	333.10
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	07/19/2012	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	573 - BAN SERIES 2011B	07/19/2012	13,653.64
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	1,789.11
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2012	102.86
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	104.58
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	104.58
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	104.58
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	104.58
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/19/2012	104.58
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	104.63
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	108.23
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	109.76
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	112.83
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	115.17
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	117.16
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	117.39
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT CTR	- PAG/CEL/MS	271 - EARLY HEAD START	07/19/2012	120.00
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	916 - ADEPT	07/19/2012	120.75
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	07/19/2012	122.82
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	127.25
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	127.28
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	127.81
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	131.87
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	133.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	142.59
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	145.83
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	146.28
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	156.87
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	156.87
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	157.69
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	161.48
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	170.08
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	190.05
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	194.88
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	209.16
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	209.16
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	262.68
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	280.89
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	07/19/2012	308.58
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	07/19/2012	313.74
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	318.31
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	203 - IDEA	07/19/2012	339.90
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	302 - ADEPT 2012	07/19/2012	347.48
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	372.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	393.71
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	427.19
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	203 - IDEA	07/19/2012	427.65
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	584.89
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	07/19/2012	589.86
VERIZON WIRELESS	504053352-00001	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	07/19/2012	1,839.79
VIC BAILEY FORD	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	576 - FY12 FCO/CM	07/19/2012	22,522.00
VIC BAILEY FORD	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	576 - FY12 FCO/CM	07/19/2012	22,672.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-TO-CAREER	- IN STATE	392 - EIA SCHOOL-TO-WORK	07/12/2012	354.09
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/26/2012	123.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOLOGY DATA SYSTEMS	WANDO PHONES	WANDO HIGH SCHOOL	- Tele Syst	576 - FY12 FCO/CM	07/26/2012	175.00
VOLOGY DATA SYSTEMS	TELEPHONE SETS	DISCOVERY SCHOOL	- SUPPLIES	572 - FY11 FCO/CM	07/26/2012	450.00
W C R INCORPORATED	WHITESIDES ELEM - ANNL CLEAN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/19/2012	1,780.00
W H PLATTS COMPANY	SRP-PE-32 32 REMOTES INTERAC	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/12/2012	4,553.75
W H PLATTS COMPANY	6562 HURSEY SB WORK ORD 2298:	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	07/19/2012	333.00
W H PLATTS COMPANY	6949 SUMMER EDWARDS JB, SMAI	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	576 - FY12 FCO/CM	07/19/2012	516.00
W H PLATTS COMPANY	MISCELLANEOUS CABLES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	572 - FY11 FCO/CM	07/19/2012	769.27
W H PLATTS COMPANY	6562 HURSEY SB WORK ORD 2298:	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	07/19/2012	3,121.55
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/26/2012	162.92
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2012	200.00
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	3,887.19
WANDO HIGH SCHOOL	CK #44878	WANDO HIGH SCHOOL	- SUPPLIES	850 - ARTISTS IN RESIDENCES	07/12/2012	349.50
WANDO HIGH SCHOOL	CK #44855	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/12/2012	389.85
WARD'S NATURAL SCIENCE	SUPPLIES	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/12/2012	108.68
WARD'S NATURAL SCIENCE	LAB SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	262.55
WARD'S NATURAL SCIENCE	SUPPLIES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	341.79
WASHINGTON CENTER INC	BAND INSTRUMENTS PER RFQ	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	46,302.00
WATSON TATE SAVORY LIOLLIO	CPA LIOLLIO CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	07/19/2012	19,676.75
EMPLOYEE REIMBURSEMENT	TRAVEL	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	07/26/2012	199.63
WENGER CORPORATION	FCO-CHORAL RISERS-WAH	WEST ASHLEY HIGH SCHOOL	- IMPROV OTH	576 - FY12 FCO/CM	07/26/2012	35,410.96
WEST ASHLEY HIGH SCHOOL	CK #19015	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/12/2012	500.00
WEST ASHLEY HIGH SCHOOL	06/21/12-REIMBURSEMENT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	608.86
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2012	250.00
WEST ED	AEIOU GRANT PARTNER	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	07/12/2012	16,210.60
WHOLESALE INDUSTRIAL ELECTRONICS	FLASH DRIVES ZMP-04 GB	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/19/2012	112.13
WHOLESALE INDUSTRIAL ELECTRONICS	6941 SUMMER NETWORK ELECTRI	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	07/19/2012	1,346.49
WHOLESALE INDUSTRIAL ELECTRONICS	6941 SUMMER NETWORK ELECTRI	E A BURNS ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	07/19/2012	1,806.52
WHOLESALE INDUSTRIAL ELECTRONICS	6941 SUMMER NETWORK ELECTRI	BURKE HIGH	- TECH SUPPL	576 - FY12 FCO/CM	07/19/2012	2,968.77
EMPLOYEE REIMBURSEMENT	TRAVEL	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/26/2012	152.11
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/12/2012	993.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/26/2012	364.08
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/19/2012	161.06
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	573 - BAN SERIES 2011B	07/19/2012	947.86
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	07/19/2012	1,010.00
WILSON & ASSOCIATES	FIRE ANT CONTROL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/12/2012	900.00
WILSON & ASSOCIATES	7/2/12 FIRE ANT / WEED CONTROL	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	300.00
WILSON & ASSOCIATES	7/1/12 1ST BILLING TURF PROGRAM	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	337.03
WILSON & ASSOCIATES	7/1/12 1ST BILLING TURF PROGRAM	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	337.03
WILSON & ASSOCIATES	7/1/12 1ST BILLING TURF PROGRAM	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	337.03
WILSON & ASSOCIATES	7/1/12 1ST BILLING TURF PROGRAM	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	337.03
WILSON & ASSOCIATES	7/1/12 1ST BILLING TURF PROGRAM	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	337.03
WILSON & ASSOCIATES	7/1/12 1ST BILLING TURF PROGRAM	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	337.03
WILSON & ASSOCIATES	7/1/12 1ST BILLING TURF PROGRAM	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	337.03
WILSON & ASSOCIATES	7/1/12 1ST BILLING TURF PROGRAM	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	337.03
WILSON & ASSOCIATES	7/1/12 1ST BILLING TURF PROGRAM	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	337.03
WILSON & ASSOCIATES	7/6/12 FIELD DRESSING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	600.00
WILSON & ASSOCIATES	7/6/12 FIELD DRESSING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	1,118.00
WILSON & ASSOCIATES	7/6/12 FIELD DRESSING	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	1,683.00
WILSON & ASSOCIATES	7/10/12 FIELD DRESSING	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/19/2012	7,992.75
WILSON & ASSOCIATES	7/13/12 WEED CONTROL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	400.00
WILSON & ASSOCIATES	7/13/12 WEED CONTROL	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	400.00
WILSON & ASSOCIATES	7/13/12 WEED CONTROL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	400.00
WILSON & ASSOCIATES	7/13/12 WEED CONTROL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	400.00
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	600.00
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	600.00
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	900.00
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	900.00
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	900.00
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	909.50
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	909.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,364.25
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,364.25
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	1,364.25
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	2,160.00
WILSON & ASSOCIATES	7/9, 11/12 SAND APPLICATION	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/26/2012	3,274.20
WINCHESTER XAVIER & ASSOCIACIATES IN	CREATE PO FOR SERVICES	CAPITAL IMPROVEMENT	- MGMT SVS	574 - ONE CENT SALES TAX	07/26/2012	2,125.00
WINGS FOR KIDS	KID'S CAFE	CHICORA ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2012	498.87
WINGS FOR KIDS	KID'S CAFE	CHICORA ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/12/2012	1,081.10
WRIGHT PADGETT CHRISTOPHER	MATERIAL TESTING	ACADEMIC MAGNET HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	07/12/2012	175.39
WRIGHT PADGETT CHRISTOPHER	MATERIAL TESTING	CHAS COUNTY SCHOOL OF THE ART	- OTHER CONS	561 - BLDG PROG 05-09 BDS	07/12/2012	199.61
WRIGHT PADGETT CHRISTOPHER	JAMES SIMONS ES WPC TERRACC	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/19/2012	33,026.25
WRIGHT PADGETT CHRISTOPHER	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	555 - 2004 Installment Revenue Bond	07/26/2012	915.00
WULBERN KOVAL	TOP63795 WIDE RULE COMPOSIT	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	275.54
WULBERN KOVAL	PAC103631 12X18 BLACK	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	07/12/2012	315.53
WULBERN KOVAL	FCO-FURNITURE-MORNINGSIDE	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	576 - FY12 FCO/CM	07/12/2012	5,331.08
WULBERN KOVAL	MOBILE CLASSROOM	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/12/2012	6,308.84
WULBERN KOVAL	CONFERENCE TABLE- HPTA072.V.	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	950.72
WULBERN KOVAL	STEELCASE PANELS FOR CHILD F	THOMAS MYERS II	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	2,068.88
WULBERN KOVAL	CONFERENCE TABLE- HPTA072.V.	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	3,886.10
WULBERN KOVAL	LABOR - STEELCASE PANELS FOR	THOMAS MYERS II	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	4,144.00
WULBERN KOVAL	STEELCASE PANELS FOR CHILD F	THOMAS MYERS II	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	17,905.36
WULBERN KOVAL	FCO-CLASSROOMFURN-PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	07/26/2012	188.69
WULBERN KOVAL	FCO-CLASSROOMSUPPLY-DRAYTON	DRAYTON HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	07/26/2012	1,206.56
WULBERN KOVAL	FCO-BENCH-MURRAY LASAINE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	07/26/2012	3,330.43
WULBERN KOVAL	FCO-CLASSROOMSUPPLY-NCCAE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	576 - FY12 FCO/CM	07/26/2012	9,931.79
WW GRAINGER INC	CTE-METAL FAB, CARPENTRY, AU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/19/2012	120.44
WW GRAINGER INC	CTE-METAL FAB, CARPENTRY, AU	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/19/2012	180.66
WW GRAINGER INC	PALLET AND RETAINER TANK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	379.75
WW GRAINGER INC	PALLET AND RETAINER TANK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/19/2012	542.50
WW GRAINGER INC	ipad covers Req: 6557	FINE ARTS OFFICE	- PERIPHERAL	848 - PROJECT AEIOU	07/19/2012	607.60

<b>Vendor Name</b>	<b>Line Item Description</b>	<b>Department and Object</b>		<b>Source of Funds</b>	<b>Check Date</b>	<b>Invoice Amount</b>
YELLOW CAB OF CHARLESTON	STUDENT TRANSPORTATION	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	07/26/2012	176.00
YOUNG AUDIENCES INC	AEIOU GRANT PARTNER	FINE ARTS OFFICE	- OTHER SRVS	848 - PROJECT AEIOU	07/12/2012	19,630.00
YOUNG CLEMENT RIVERS	CCSD LEGAL DEFENSE	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	07/12/2012	393.50
YOUNG CLEMENT RIVERS	CCSD LEGAL DEFENSE	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	07/12/2012	727.70
YOUNG CLEMENT RIVERS	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/26/2012	4,753.10
EMPLOYEE REIMBURSEMENT	06/18/12-REIMBURSEMENT	HAUT GAP MIDDLE	- SUPPLIES	825 - SC GEARUP	07/12/2012	120.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	07/12/2012	200.81

# Bank of America Purchasing Card Transactions

July 2012

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76257ADORAMA INC	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	0.01
BANK OF AMERICA	75677SUBWAY 881	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.03
BANK OF AMERICA	77212PUBLIX #824	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	0.03
BANK OF AMERICA	75877WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.04
BANK OF AMERICA	76958STARBUCKS CORP000839	SCHOOL-WIDE ACCOUNTS	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	0.04
BANK OF AMERICA	77806PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	0.05
BANK OF AMERICA	77210PUBLIX #824	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	0.07
BANK OF AMERICA	77671WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	0.12
BANK OF AMERICA	76566HARRIS TEETER #0365	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.13
BANK OF AMERICA	76825WALGREENS #15072	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.13
BANK OF AMERICA	75720WM SUPERCENTER#1359	MARY FORD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	0.15
BANK OF AMERICA	77036STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	0.15
BANK OF AMERICA	77786KANGAROO EXP # 880	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.15
BANK OF AMERICA	75737WM SUPERCENTER#1359	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	0.16
BANK OF AMERICA	75761CVS PHARMACY #3801 Q	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	0.16
BANK OF AMERICA	76123WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	0.17
BANK OF AMERICA	76677PIGGLY WIGGLY 040	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.18
BANK OF AMERICA	76787PIGGLY WIGGLY 014	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	0.18
BANK OF AMERICA	77262WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	07/17/2012	0.18
BANK OF AMERICA	77537FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	0.18
BANK OF AMERICA	75589PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.19
BANK OF AMERICA	76008DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.19
BANK OF AMERICA	76481STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	0.21
BANK OF AMERICA	76103HARRIS TEETER #0028	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/17/2012	0.22
BANK OF AMERICA	77493LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.23
BANK OF AMERICA	77682FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	0.24
BANK OF AMERICA	76245THINGS REMEMBERED 08	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.25
BANK OF AMERICA	76141PUBLIX #633	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.26
BANK OF AMERICA	75949WM SUPERCENTER#0628	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76928STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.28
BANK OF AMERICA	77449OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.29
BANK OF AMERICA	77266WM SUPERCENTER#0632	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.30
BANK OF AMERICA	77612WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.30
BANK OF AMERICA	77154LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.31
BANK OF AMERICA	77220RITE AID STORE #1160	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	0.31
BANK OF AMERICA	75648FOOD COURT COMPLEX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	0.32
BANK OF AMERICA	75668PILOT 000006	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.32
BANK OF AMERICA	76939ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	0.32
BANK OF AMERICA	77792BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.32
BANK OF AMERICA	77924BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.32
BANK OF AMERICA	77956BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.32
BANK OF AMERICA	76979CVS PHARMACY #3977 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	0.33
BANK OF AMERICA	77536WM SUPERCENTER#0628	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.33
BANK OF AMERICA	75898EXXONMOBIL 422597	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	0.35
BANK OF AMERICA	76035CVS PHARMACY #3870 Q	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.35
BANK OF AMERICA	75686DOLRTREE 4454 000445	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	07/17/2012	0.37
BANK OF AMERICA	76048DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.37
BANK OF AMERICA	76049DOLRTREE 3219 000321	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.37
BANK OF AMERICA	76252PUBLIX #824	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	0.37
BANK OF AMERICA	75678WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.38
BANK OF AMERICA	75813CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.38
BANK OF AMERICA	76195LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.38
BANK OF AMERICA	76480HOLLYWOOD HARDWARE	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.38
BANK OF AMERICA	76941STARBUCKS CORP000839	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	0.38
BANK OF AMERICA	77324THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.38
BANK OF AMERICA	77879BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.38
BANK OF AMERICA	77012WM SUPERCENTER#1146	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.39
BANK OF AMERICA	77238STOP N GO 105	HS/MS LEARNING COMMUNITY	- FOOD/CATER	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	0.39
BANK OF AMERICA	77622CHICK-FIL-A #01217	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75711WM SUPERCENTER#3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.40
BANK OF AMERICA	76152C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.40
BANK OF AMERICA	76601ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.41
BANK OF AMERICA	76804LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.42
BANK OF AMERICA	77849STAPLS70868218520000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.42
BANK OF AMERICA	75570SPORTS AUTHORI000027	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	0.43
BANK OF AMERICA	75924CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.43
BANK OF AMERICA	76492HARRIS TEETER #0019	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	0.43
BANK OF AMERICA	77811LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.43
BANK OF AMERICA	76045WM SUPERCENTER#3367	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.44
BANK OF AMERICA	75700WAL-MART#2348	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	0.45
BANK OF AMERICA	77801STAPLS70868218520000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.45
BANK OF AMERICA	77943STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.46
BANK OF AMERICA	77208KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.47
BANK OF AMERICA	77410LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.47
BANK OF AMERICA	76155HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.48
BANK OF AMERICA	76400BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.48
BANK OF AMERICA	76507CVS PHARMACY #7537 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	0.48
BANK OF AMERICA	77999BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.48
BANK OF AMERICA	75832STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.49
BANK OF AMERICA	76106SHELL OIL 5754506090	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.49
BANK OF AMERICA	77528CHICK-FIL-A #01217	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.49
BANK OF AMERICA	75733PLATEPASS HERTZ TOLL	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	0.50
BANK OF AMERICA	75777BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.50
BANK OF AMERICA	78081BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.50
BANK OF AMERICA	75756STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.51
BANK OF AMERICA	77632LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.51
BANK OF AMERICA	75553WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	0.52
BANK OF AMERICA	75748HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.52
BANK OF AMERICA	76887LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.52

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BANK OF AMERICA	77138LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.52
BANK OF AMERICA	77764FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.52
BANK OF AMERICA	77898LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.52
BANK OF AMERICA	77405BARNES&NOBLE COM	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	0.55
BANK OF AMERICA	77767WM SUPERCENTER#0628	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	0.55
BANK OF AMERICA	75922ABC TROPHIES, INC.	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.56
BANK OF AMERICA	76362WHOLESALE INDUSTRIAL	COMMUNICATIONS - PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	0.56
BANK OF AMERICA	76421BI-LO 246	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.56
BANK OF AMERICA	77530DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.56
BANK OF AMERICA	76055CVS PHARMACY #3870 Q	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.58
BANK OF AMERICA	75545THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.59
BANK OF AMERICA	75794TARGET 000149	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.59
BANK OF AMERICA	75817AMY'S HALLMARK #866	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.59
BANK OF AMERICA	77501SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.59
BANK OF AMERICA	75791SWEETWATER CAFE II	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	0.60
BANK OF AMERICA	75970PUBLIX #633	MURRAY-LASAIN ELEMNTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.60
BANK OF AMERICA	76720WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.60
BANK OF AMERICA	76857OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	0.60
BANK OF AMERICA	77899STAPLS70868218520000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.60
BANK OF AMERICA	77953NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.60
BANK OF AMERICA	75549Charleston Rubber an	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.61
BANK OF AMERICA	76923LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.61
BANK OF AMERICA	77571STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.61
BANK OF AMERICA	77871FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	0.61
BANK OF AMERICA	76910CITADEL MALL STADIUM	ST JOHNS COMM ED - INSTR SVS	855 - COMMUNITY EDUCATION	07/17/2012	0.62
BANK OF AMERICA	77769SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.63
BANK OF AMERICA	77876BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.64
BANK OF AMERICA	75597FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.65
BANK OF AMERICA	76732WAL-MART#2348	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.65
BANK OF AMERICA	77765HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.65

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BANK OF AMERICA	77323THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.66
BANK OF AMERICA	77580THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.67
BANK OF AMERICA	77706WM SUPERCENTER#4384	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.67
BANK OF AMERICA	77166LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.68
BANK OF AMERICA	77841CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.68
BANK OF AMERICA	75679OFFICE CONNECTIONS I	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.69
BANK OF AMERICA	76689KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.69
BANK OF AMERICA	76648WAL-MART#2348	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.70
BANK OF AMERICA	76791EDISTO TRUE VALUE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.70
BANK OF AMERICA	77050STAPLS70867519710000	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.70
BANK OF AMERICA	77173LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.70
BANK OF AMERICA	76192OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.71
BANK OF AMERICA	76474DOLLAR-GENERAL #2848	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.72
BANK OF AMERICA	77382BARNES&NOBLE COM	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	0.72
BANK OF AMERICA	76897HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.73
BANK OF AMERICA	76278WM SUPERCENTER#0632	ELEMENTARY LEARNING COMM - SUPPLIES	844 - MISC DONATIONS	07/17/2012	0.75
BANK OF AMERICA	76952LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	0.75
BANK OF AMERICA	76244WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.76
BANK OF AMERICA	76893CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.76
BANK OF AMERICA	76270CVS PHARMACY #3977 Q	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	0.77
BANK OF AMERICA	76531DOLRTREE 825 000082	WEST ASHLEY COMM SCHL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.77
BANK OF AMERICA	75697WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.78
BANK OF AMERICA	76338LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.78
BANK OF AMERICA	76114WM SUPERCENTER#1748	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	302 - ADEPT 2012	07/17/2012	0.80
BANK OF AMERICA	76569LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.80
BANK OF AMERICA	77272LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.80
BANK OF AMERICA	77855BLACKWELL TVHDW	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.80
BANK OF AMERICA	75729KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.81
BANK OF AMERICA	77215SHELL OIL 5754506090	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	0.81
BANK OF AMERICA	77559ZAXBYS 00145	ST JOHN'S HIGH - IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	0.81

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BANK OF AMERICA	76925METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.84
BANK OF AMERICA	77524STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.84
BANK OF AMERICA	75939TOYS R US #8755	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.85
BANK OF AMERICA	77517STAPLS01084515000000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.85
BANK OF AMERICA	77657DOMINO'S 2301	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.85
BANK OF AMERICA	75689ACE HARDWARE OF SUMM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.87
BANK OF AMERICA	77770LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.87
BANK OF AMERICA	76352NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.88
BANK OF AMERICA	76924KMS FIVE GUYS--NC	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	0.89
BANK OF AMERICA	77297ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.91
BANK OF AMERICA	76110WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.92
BANK OF AMERICA	77817G & E PARTS CENTER I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.92
BANK OF AMERICA	76342ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.93
BANK OF AMERICA	76414HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.93
BANK OF AMERICA	77118WALGREENS #12782	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.93
BANK OF AMERICA	77656FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.93
BANK OF AMERICA	76486ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.94
BANK OF AMERICA	76529TARGET 000139	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	0.95
BANK OF AMERICA	77170HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.95
BANK OF AMERICA	75862STAPLS70861275920000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.96
BANK OF AMERICA	77095CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.96
BANK OF AMERICA	77662LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.96
BANK OF AMERICA	77521LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.97
BANK OF AMERICA	76077PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.98
BANK OF AMERICA	76565WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.98
BANK OF AMERICA	77393CVS PHARMACY #4263 Q	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	0.98
BANK OF AMERICA	76257ADORAMA INC	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	0.99
BANK OF AMERICA	77119WM SUPERCENTER#1037	HS/MS LEARNING COMMUNITY	- FOOD/CATER	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	0.99
BANK OF AMERICA	77829HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	0.99
BANK OF AMERICA	75987NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76732WAL-MART#2348	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.00
BANK OF AMERICA	77901NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.00
BANK OF AMERICA	76552BLACKWELL TVHDW	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.01
BANK OF AMERICA	77162LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.01
BANK OF AMERICA	76465LOWES #02464	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.02
BANK OF AMERICA	77503CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.02
BANK OF AMERICA	75978PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	1.03
BANK OF AMERICA	75684CHICK-FIL-A #01936	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	07/17/2012	1.04
BANK OF AMERICA	77296BARNES&NOBLE COM	FORT JOHNSON MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	1.04
BANK OF AMERICA	77700WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.04
BANK OF AMERICA	77788LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.04
BANK OF AMERICA	77918BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.04
BANK OF AMERICA	75739WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	1.05
BANK OF AMERICA	77636LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.05
BANK OF AMERICA	77707OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	1.08
BANK OF AMERICA	77994CHARLESTON INT843010	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.08
BANK OF AMERICA	76235WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.09
BANK OF AMERICA	76197LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.10
BANK OF AMERICA	77179SELLARS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.10
BANK OF AMERICA	75669DOLRTREE 3219 000321	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	1.11
BANK OF AMERICA	76107DOLRTREE 4454 000445	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.11
BANK OF AMERICA	76725WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.11
BANK OF AMERICA	76966STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1.11
BANK OF AMERICA	77131PIGGLY WIGGLY 103	ST JOHNS COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.11
BANK OF AMERICA	77285UNITED RENTALS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	1.11
BANK OF AMERICA	77314KINGSTON PLANTATION	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.11
BANK OF AMERICA	76798LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.12
BANK OF AMERICA	76869BATTERIES PLUS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.12
BANK OF AMERICA	76723THE HOME DEPOT 1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.15
BANK OF AMERICA	76845STAPLES 001158	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	1.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75593WAL-MART#2348	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	1.16
BANK OF AMERICA	75716SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.16
BANK OF AMERICA	75844PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	1.16
BANK OF AMERICA	75581DOLRTREE 1153 000115	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	1.17
BANK OF AMERICA	75691WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	1.17
BANK OF AMERICA	76332DOLRTREE 3219 000321	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	1.17
BANK OF AMERICA	76498WM SUPERCENTER#4384	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	1.18
BANK OF AMERICA	76615LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.18
BANK OF AMERICA	76672THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.18
BANK OF AMERICA	77447BIG LOTS STORES - #0	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.18
BANK OF AMERICA	76013STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1.19
BANK OF AMERICA	76062OFFICE DEPOT #1214	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.19
BANK OF AMERICA	75823DOLRTREE 1153 000115	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	1.20
BANK OF AMERICA	76519FACTORY CARD OUTLET	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1.20
BANK OF AMERICA	75655PUBLIX #1145	E B ELLINGTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	1.21
BANK OF AMERICA	75887LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.21
BANK OF AMERICA	75944PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1.23
BANK OF AMERICA	76608WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.24
BANK OF AMERICA	76419LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.26
BANK OF AMERICA	76571LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.26
BANK OF AMERICA	75896THE HOME DEPOT 1118	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.27
BANK OF AMERICA	76688WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.27
BANK OF AMERICA	76555C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.28
BANK OF AMERICA	75598WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	1.29
BANK OF AMERICA	75986WM SUPERCENTER#3367	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.29
BANK OF AMERICA	76351STAPLS70863924490000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.29
BANK OF AMERICA	76424KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.29
BANK OF AMERICA	76683DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	1.29
BANK OF AMERICA	76757STAPLES 001082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.29
BANK OF AMERICA	77940MICHAELS #9813	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	1.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75954LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	1.32
BANK OF AMERICA	76885WAL-MART#2348	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.32
BANK OF AMERICA	77954LOWES #02352	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.32
BANK OF AMERICA	78073CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	1.32
BANK OF AMERICA	77882STAPLS70871147080000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2012	1.33
BANK OF AMERICA	76079OFFICE DEPOT #1165	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.34
BANK OF AMERICA	76516NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.34
BANK OF AMERICA	77089STAPLS70867519710000	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.34
BANK OF AMERICA	75704PUBLIX #472	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.35
BANK OF AMERICA	76025STAPLS70859814490000	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	1.35
BANK OF AMERICA	76851OFFICEMAX CT IN#3104	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	1.35
BANK OF AMERICA	77995THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	1.35
BANK OF AMERICA	75604STAPLS9228393002000	CURRICULUM & INSTRUCTION - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1.36
BANK OF AMERICA	77195KINGSTON PLANTATION	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.36
BANK OF AMERICA	77339KINGSTON PLANTATION	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.36
BANK OF AMERICA	77431KINGSTON PLANTATION	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.36
BANK OF AMERICA	77062STAPLS70863924490000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.37
BANK OF AMERICA	77200MELCER TILE COMPANY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.37
BANK OF AMERICA	77407MOTION INDUSTRIES SC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.37
BANK OF AMERICA	76557LOWES #00539	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.40
BANK OF AMERICA	76727STAPLS70865870600000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.40
BANK OF AMERICA	77544WALGREENS #12782	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.40
BANK OF AMERICA	77563STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.40
BANK OF AMERICA	77597STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.40
BANK OF AMERICA	77369LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.41
BANK OF AMERICA	77547THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	1.43
BANK OF AMERICA	77301LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.44
BANK OF AMERICA	78023THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.44
BANK OF AMERICA	76872STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.47
BANK OF AMERICA	77363WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	1.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76125BOOKS-A-MILLIO000023	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.48
BANK OF AMERICA	76591LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.49
BANK OF AMERICA	76653WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.49
BANK OF AMERICA	75842WM SUPERCENTER#1748	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.50
BANK OF AMERICA	76214WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.50
BANK OF AMERICA	77756LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.50
BANK OF AMERICA	77852PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	1.50
BANK OF AMERICA	75829PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.51
BANK OF AMERICA	76469STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1.51
BANK OF AMERICA	76984LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.51
BANK OF AMERICA	76185SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.52
BANK OF AMERICA	75958LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.53
BANK OF AMERICA	76613LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.53
BANK OF AMERICA	77061236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.53
BANK OF AMERICA	77309LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.53
BANK OF AMERICA	78058WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.53
BANK OF AMERICA	75750BOOKS A MILLIO000023	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	1.54
BANK OF AMERICA	77439LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.55
BANK OF AMERICA	76901ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.56
BANK OF AMERICA	77378LOWES #02464	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.56
BANK OF AMERICA	75656MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.57
BANK OF AMERICA	75769LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	1.57
BANK OF AMERICA	76575LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	1.57
BANK OF AMERICA	76578WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	1.57
BANK OF AMERICA	77818STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.57
BANK OF AMERICA	76105JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.58
BANK OF AMERICA	77454G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.59
BANK OF AMERICA	75925STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.60
BANK OF AMERICA	75938STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.61
BANK OF AMERICA	76878LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77551CDW GOVERNMENT	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.64
BANK OF AMERICA	76450ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.65
BANK OF AMERICA	76506OFFICE DEPOT #145	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.66
BANK OF AMERICA	77198OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	1.66
BANK OF AMERICA	77214LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.66
BANK OF AMERICA	76644HARRIS TEETER #0019	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1.67
BANK OF AMERICA	76097STAPLS70858671550000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2012	1.68
BANK OF AMERICA	76817STAPLS70866391140000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.68
BANK OF AMERICA	77814STAPLS70870904860000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.68
BANK OF AMERICA	76448WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.69
BANK OF AMERICA	76667HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.69
BANK OF AMERICA	77387WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.69
BANK OF AMERICA	75567THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.70
BANK OF AMERICA	75789USPS 451483024298023	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.70
BANK OF AMERICA	76472LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	1.70
BANK OF AMERICA	76937BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.70
BANK OF AMERICA	77535NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.70
BANK OF AMERICA	77819WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.70
BANK OF AMERICA	77084MICHAELS #9813	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1.73
BANK OF AMERICA	77862BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.73
BANK OF AMERICA	75797STAPLS70857854570000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.74
BANK OF AMERICA	78077STAPLS70872230360000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.74
BANK OF AMERICA	76449LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.75
BANK OF AMERICA	76958STARBUCKS CORP000839	SCHOOL-WIDE ACCOUNTS	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	1.75
BANK OF AMERICA	76199LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.76
BANK OF AMERICA	76459PUBLIX #459	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	1.76
BANK OF AMERICA	76583FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.76
BANK OF AMERICA	77290DUNKIN #344355 Q	HS/MS LEARNING COMMUNITY	- FOOD/CATER	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	1.76
BANK OF AMERICA	76558SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.78
BANK OF AMERICA	76661STAPLS70866057910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76708STAPLS70866057910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.78
BANK OF AMERICA	77192LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.78
BANK OF AMERICA	75785CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.79
BANK OF AMERICA	75891DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.79
BANK OF AMERICA	77036STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	1.79
BANK OF AMERICA	77336STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.79
BANK OF AMERICA	77670FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.80
BANK OF AMERICA	77164WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.81
BANK OF AMERICA	77056NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.82
BANK OF AMERICA	75639WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.83
BANK OF AMERICA	76454SUBWAY 001110	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.83
BANK OF AMERICA	75929LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.85
BANK OF AMERICA	77161WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1.85
BANK OF AMERICA	76714LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.86
BANK OF AMERICA	75897LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.87
BANK OF AMERICA	76036WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1.87
BANK OF AMERICA	77443KROGER FUEL #1016	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/17/2012	1.88
BANK OF AMERICA	75607LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.89
BANK OF AMERICA	76715LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.89
BANK OF AMERICA	75568SAVE A LOT #579	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.92
BANK OF AMERICA	75741OFFICEMAX CT IN#0646	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	1.92
BANK OF AMERICA	76213C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.92
BANK OF AMERICA	77651ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.92
BANK OF AMERICA	76671STAPLS70861275920000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.93
BANK OF AMERICA	77151WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.93
BANK OF AMERICA	76215NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.94
BANK OF AMERICA	76162RISING HIGH CAFE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	1.95
BANK OF AMERICA	76404MC DOWELL-EVANS ACE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.95
BANK OF AMERICA	76737OREILLY AUTO 000210	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.95
BANK OF AMERICA	76826OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75610C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.96
BANK OF AMERICA	76183WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.96
BANK OF AMERICA	76550PANERA BREAD #4381	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	1.96
BANK OF AMERICA	77340HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.96
BANK OF AMERICA	75605WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.98
BANK OF AMERICA	75819HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.98
BANK OF AMERICA	76562BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.98
BANK OF AMERICA	75690TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1.99
BANK OF AMERICA	75946WAL-MART#2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1.99
BANK OF AMERICA	77234OFFICE DEPOT #1090	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1.99
BANK OF AMERICA	77310RIVER CITY CAFE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	1.99
BANK OF AMERICA	75732HANCOCK FABRICS 1384	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	2.00
BANK OF AMERICA	76556FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.00
BANK OF AMERICA	76807LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.00
BANK OF AMERICA	77459CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.00
BANK OF AMERICA	75693WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.02
BANK OF AMERICA	76071LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.03
BANK OF AMERICA	77494FOOD LION #1444	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.03
BANK OF AMERICA	78065THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	2.03
BANK OF AMERICA	75928DOMINO'S 5653	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.04
BANK OF AMERICA	77204WM SUPERCENTER#1359	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	2.04
BANK OF AMERICA	77620CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	2.04
BANK OF AMERICA	77637LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.05
BANK OF AMERICA	76151LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.06
BANK OF AMERICA	78079LITTLE CAESARS 1550	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	2.06
BANK OF AMERICA	75584EMPORIUM COMPLEX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	2.08
BANK OF AMERICA	76009LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.09
BANK OF AMERICA	77389JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.09
BANK OF AMERICA	76274USPS 451488024298021	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	2.10
BANK OF AMERICA	77396LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77628DUNKIN #346549 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	2.10
BANK OF AMERICA	76200FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.12
BANK OF AMERICA	77845DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.13
BANK OF AMERICA	76553LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.14
BANK OF AMERICA	77731HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.14
BANK OF AMERICA	76334PARTY CITY OF CHARLE	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.15
BANK OF AMERICA	77156KROGER #016	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/17/2012	2.15
BANK OF AMERICA	77390LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.15
BANK OF AMERICA	76971RADIOSHACK COR001174	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.16
BANK OF AMERICA	77964FOOD LION #1420	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	2.16
BANK OF AMERICA	76873CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.17
BANK OF AMERICA	77613WM SUPERCENTER#1037	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	2.18
BANK OF AMERICA	76111WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.20
BANK OF AMERICA	77945LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	2.20
BANK OF AMERICA	75730GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.21
BANK OF AMERICA	76886HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.21
BANK OF AMERICA	76955A1 DISCOUNT MOBILE H	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.21
BANK OF AMERICA	77218LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.21
BANK OF AMERICA	77557OFFICE DEPOT #2002	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.21
BANK OF AMERICA	78071CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	2.21
BANK OF AMERICA	76063C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.22
BANK OF AMERICA	76676LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.24
BANK OF AMERICA	76220WALGREENS #15024	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	2.25
BANK OF AMERICA	77121SELLARS HARDWARE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.25
BANK OF AMERICA	77540STAPLS70869610070000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.25
BANK OF AMERICA	77374MELCER TILE COMPANY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.26
BANK OF AMERICA	75657STAPLS70860603440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	2.27
BANK OF AMERICA	75871RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	2.27
BANK OF AMERICA	76044LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.27
BANK OF AMERICA	76809DMI DELL K-12 PTR	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	2.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77060STAPLS70863898400000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.30
BANK OF AMERICA	77861STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	2.30
BANK OF AMERICA	76651CHICK-FIL-A #00582	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	2.31
BANK OF AMERICA	77560EXXONMOBIL 972953	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	2.31
BANK OF AMERICA	76410STAPLS01082078280000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	2.33
BANK OF AMERICA	76457NORTHSTAR FLAG & FLA	HUNLEY PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.33
BANK OF AMERICA	75682WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	2.34
BANK OF AMERICA	76246STAPLS70863272670000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.35
BANK OF AMERICA	76136DUNKIN #346566 Q	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	2.36
BANK OF AMERICA	76479HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/17/2012	2.37
BANK OF AMERICA	77171LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.38
BANK OF AMERICA	77648PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	2.39
BANK OF AMERICA	78011STAPLS70872230360000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.41
BANK OF AMERICA	75575PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.42
BANK OF AMERICA	76394STAPLS70863555240020	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.42
BANK OF AMERICA	76959CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	2.42
BANK OF AMERICA	77474HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.43
BANK OF AMERICA	77906NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.43
BANK OF AMERICA	77710Best Buy 000051	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	2.46
BANK OF AMERICA	78008NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.46
BANK OF AMERICA	75698WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.47
BANK OF AMERICA	76402LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.47
BANK OF AMERICA	76481STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	2.49
BANK OF AMERICA	76864WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.49
BANK OF AMERICA	77223OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	2.49
BANK OF AMERICA	77658PIGGLY WIGGLY 008	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	2.49
BANK OF AMERICA	77458THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.50
BANK OF AMERICA	76497STAPLS01082207830000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	2.54
BANK OF AMERICA	77355STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.54
BANK OF AMERICA	75865PAPER PARTY AND MORE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.55

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BANK OF AMERICA	76680STAPLES 001158	WEST ASHLEY COMM SCHL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.55
BANK OF AMERICA	76685PB METER REN TAL	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	07/17/2012	2.55
BANK OF AMERICA	76930MICHAELS #9813	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.55
BANK OF AMERICA	77462LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.55
BANK OF AMERICA	77519METRO TOOL & SUPPLY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.55
BANK OF AMERICA	75839THE SPORTSMAN SHOP T	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	07/17/2012	2.57
BANK OF AMERICA	76861DOLRTREE 1153 000115	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	2.57
BANK OF AMERICA	77212PUBLIX #824	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	2.57
BANK OF AMERICA	76198BOJANGLES STORE 562	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	2.60
BANK OF AMERICA	77895WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.62
BANK OF AMERICA	76350STAPLES 001158	WEST ASHLEY COMM SCHL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.63
BANK OF AMERICA	77281WM SUPERCENTER#1748	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	2.63
BANK OF AMERICA	76261NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.64
BANK OF AMERICA	77265WAL-MART#2348	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	2.64
BANK OF AMERICA	76391LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.65
BANK OF AMERICA	76547DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.65
BANK OF AMERICA	76796STAPLS70863898400000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.65
BANK OF AMERICA	77228WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	2.65
BANK OF AMERICA	75902STAPLES 001158	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.66
BANK OF AMERICA	76623GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.68
BANK OF AMERICA	75816STAPLS70860828990000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.69
BANK OF AMERICA	76625KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.70
BANK OF AMERICA	76277LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.72
BANK OF AMERICA	77678HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.72
BANK OF AMERICA	76681OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	2.73
BANK OF AMERICA	76740Staples Contra007100	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.73
BANK OF AMERICA	75883Staples Contra007100	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.74
BANK OF AMERICA	76437WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.74
BANK OF AMERICA	76312STAPLS70863555240000	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.75
BANK OF AMERICA	77493LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77927GLIDDEN PROFESSIONAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.76
BANK OF AMERICA	77123LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.77
BANK OF AMERICA	76092OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.78
BANK OF AMERICA	76440BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.78
BANK OF AMERICA	77053CIRCLE M # 91	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	2.78
BANK OF AMERICA	77291PANERA BREAD #4381	HS/MS LEARNING COMMUNITY	- FOOD/CATER	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	2.80
BANK OF AMERICA	77461OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	2.80
BANK OF AMERICA	77773WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.81
BANK OF AMERICA	76303STAPLS70863250670000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.83
BANK OF AMERICA	75577SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.86
BANK OF AMERICA	75923NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.86
BANK OF AMERICA	76007LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.86
BANK OF AMERICA	76612FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.86
BANK OF AMERICA	77085WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.86
BANK OF AMERICA	76788NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.88
BANK OF AMERICA	76808CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.88
BANK OF AMERICA	76963STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.88
BANK OF AMERICA	75715TARGET 000152	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	07/17/2012	2.89
BANK OF AMERICA	76501ROSS STORES #769	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.89
BANK OF AMERICA	76138LOWES #00497	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	2.90
BANK OF AMERICA	76866SSI DELTACPOFREYNEOS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	2.91
BANK OF AMERICA	77724OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.91
BANK OF AMERICA	77132WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.92
BANK OF AMERICA	75845C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.93
BANK OF AMERICA	75847NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.93
BANK OF AMERICA	76679FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.94
BANK OF AMERICA	76746LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.94
BANK OF AMERICA	76771LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.94
BANK OF AMERICA	75984NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.95
BANK OF AMERICA	75840THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75877WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.97
BANK OF AMERICA	76768TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.97
BANK OF AMERICA	77263LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2.97
BANK OF AMERICA	76245THINGS REMEMBERED 08	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.99
BANK OF AMERICA	77750FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2.99
BANK OF AMERICA	76935SAFFRON CAFE AND BAK	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	3.00
BANK OF AMERICA	76664WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	3.01
BANK OF AMERICA	77556WM SUPERCENTER#2928	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.01
BANK OF AMERICA	76902ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.02
BANK OF AMERICA	77345LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.04
BANK OF AMERICA	75762THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.05
BANK OF AMERICA	76405PUBLIX #459	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	3.05
BANK OF AMERICA	76596SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.05
BANK OF AMERICA	77915THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	3.05
BANK OF AMERICA	76594LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.06
BANK OF AMERICA	76972C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.06
BANK OF AMERICA	77471CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	3.06
BANK OF AMERICA	77775ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.06
BANK OF AMERICA	77971JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.06
BANK OF AMERICA	76008DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.07
BANK OF AMERICA	76327NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.07
BANK OF AMERICA	76396OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.07
BANK OF AMERICA	75760BELK #566 SUMMERVILL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	3.10
BANK OF AMERICA	77362WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	3.10
BANK OF AMERICA	77488HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.10
BANK OF AMERICA	76736WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.12
BANK OF AMERICA	78024STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.13
BANK OF AMERICA	76068STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.14
BANK OF AMERICA	76363DTI DAY-TIMERS INC	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	3.14
BANK OF AMERICA	76412WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76052FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.16
BANK OF AMERICA	76951MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.16
BANK OF AMERICA	76010DOLRTREE 434 000043	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.20
BANK OF AMERICA	76718HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.21
BANK OF AMERICA	76759MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.21
BANK OF AMERICA	77610DUNKIN #344355 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	3.21
BANK OF AMERICA	77696WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	3.21
BANK OF AMERICA	77231THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	3.22
BANK OF AMERICA	75569PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	3.23
BANK OF AMERICA	76321CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.24
BANK OF AMERICA	76099WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	3.27
BANK OF AMERICA	75747AAA RENTALS, INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	3.28
BANK OF AMERICA	77412GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.28
BANK OF AMERICA	76928STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.29
BANK OF AMERICA	77035STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.29
BANK OF AMERICA	75603AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	3.30
BANK OF AMERICA	75617AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	3.30
BANK OF AMERICA	76919TARGET 000139	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.32
BANK OF AMERICA	76993KIRKLANDS #598	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.32
BANK OF AMERICA	77070THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	3.32
BANK OF AMERICA	78037STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	3.34
BANK OF AMERICA	76299NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.35
BANK OF AMERICA	76745STAPLS70866391140000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.35
BANK OF AMERICA	75796DOMINO'S 5590	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.36
BANK OF AMERICA	77293PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	3.39
BANK OF AMERICA	76716THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.40
BANK OF AMERICA	76772HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.40
BANK OF AMERICA	77806PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	3.40
BANK OF AMERICA	76616WM SUPERCENTER#1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.41
BANK OF AMERICA	77384STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76181PUBLIX #472	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	3.43
BANK OF AMERICA	77414HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.43
BANK OF AMERICA	77449OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.43
BANK OF AMERICA	77633LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.43
BANK OF AMERICA	76296CVS PHARMACY #3870 Q	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.47
BANK OF AMERICA	76311DOMINO'S 4468	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.47
BANK OF AMERICA	77795LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.47
BANK OF AMERICA	76032STAPLS70862519070000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.50
BANK OF AMERICA	76482STAPLES 001082	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.50
BANK OF AMERICA	76828PIZZA H013757 401375	ELEMENTARY LEARNING COMM - SUPPLIES	844 - MISC DONATIONS	07/17/2012	3.51
BANK OF AMERICA	76349STAPLS70863898400000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.53
BANK OF AMERICA	76483STAPLES 001171	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	3.54
BANK OF AMERICA	75966STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.55
BANK OF AMERICA	76153HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.55
BANK OF AMERICA	76638STAPLS70866057910000	PROCUREMENT SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.55
BANK OF AMERICA	76728WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	3.55
BANK OF AMERICA	75806THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.56
BANK OF AMERICA	76932GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.56
BANK OF AMERICA	75753OFFICE DEPOT #145	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	3.57
BANK OF AMERICA	76463WORLD MKT 000021	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	3.57
BANK OF AMERICA	77780STAPLS70870832060000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.57
BANK OF AMERICA	75571STAPLES 001158	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.58
BANK OF AMERICA	76451THE LEARNING CENTER	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.58
BANK OF AMERICA	77013CHARLESTON HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.58
BANK OF AMERICA	75973GALLOWAY'S TROPHY WO	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.59
BANK OF AMERICA	76815SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.60
BANK OF AMERICA	76868LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.62
BANK OF AMERICA	77527WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.63
BANK OF AMERICA	78047HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.65
BANK OF AMERICA	76012LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76187C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.68
BANK OF AMERICA	77154LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.68
BANK OF AMERICA	75885LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	3.69
BANK OF AMERICA	76909STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	851 - PIRC w/TUW	07/17/2012	3.69
BANK OF AMERICA	77220RITE AID STORE #1160	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	3.69
BANK OF AMERICA	75991DOLRTREE 825 000082	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.74
BANK OF AMERICA	76619OFFICE DEPOT #2002	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	3.74
BANK OF AMERICA	76678LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.74
BANK OF AMERICA	76706C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.74
BANK OF AMERICA	77308PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.74
BANK OF AMERICA	75808STAPLS70861275920000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.75
BANK OF AMERICA	76998OFFICEMAX CT IN#3659	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.75
BANK OF AMERICA	77552STAPLS70869610070000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.75
BANK OF AMERICA	76464WM SUPERCENTER#1359	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/17/2012	3.76
BANK OF AMERICA	77929TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.76
BANK OF AMERICA	76444GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.78
BANK OF AMERICA	76074THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	3.79
BANK OF AMERICA	76774LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.79
BANK OF AMERICA	76939ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	3.80
BANK OF AMERICA	75886EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.81
BANK OF AMERICA	76100FACTORY CARD OUTLET	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.81
BANK OF AMERICA	76956STAPLS70866890230000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.81
BANK OF AMERICA	76684SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.82
BANK OF AMERICA	77708EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.83
BANK OF AMERICA	77003CHICK-FIL-A #01936	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	3.84
BANK OF AMERICA	77042OFFICEMAX CT IN#3104	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	3.86
BANK OF AMERICA	77364DKC DIGI KEY CORP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	3.86
BANK OF AMERICA	77751OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.87
BANK OF AMERICA	77840LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.88
BANK OF AMERICA	77889WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.88

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BANK OF AMERICA	76382WM SUPERCENTER#0632	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	3.89
BANK OF AMERICA	75848LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.90
BANK OF AMERICA	77685WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.90
BANK OF AMERICA	76230THE LEARNING CENT00	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.92
BANK OF AMERICA	77145LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.93
BANK OF AMERICA	77485OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	3.95
BANK OF AMERICA	76028MCKENZIE'S BAKE SHOP	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	3.96
BANK OF AMERICA	77699WM SUPERCENTER#1748	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	3.97
BANK OF AMERICA	76913STAPLS70863898400000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.98
BANK OF AMERICA	77793GLIDDEN PROFESSIONAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.98
BANK OF AMERICA	77727STAPLS70870832060000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	3.99
BANK OF AMERICA	76577DOLRTREE 2772 000277	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.00
BANK OF AMERICA	77792BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.00
BANK OF AMERICA	77924BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.00
BANK OF AMERICA	77956BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.00
BANK OF AMERICA	77837WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.01
BANK OF AMERICA	75663DOMINO'S 5650	MARY FORD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.02
BANK OF AMERICA	76375PIZZA HUT 1438401438	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.02
BANK OF AMERICA	76585SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.02
BANK OF AMERICA	76991CHARLES TOWN LANDIN	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	4.05
BANK OF AMERICA	77604STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.05
BANK OF AMERICA	77237HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.06
BANK OF AMERICA	77583STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.07
BANK OF AMERICA	76024HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.08
BANK OF AMERICA	76597ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.08
BANK OF AMERICA	77101SUPER DUPER PUBLICAT	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	07/17/2012	4.08
BANK OF AMERICA	76634LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.12
BANK OF AMERICA	75646PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	4.14
BANK OF AMERICA	77492WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2012	4.15
BANK OF AMERICA	77665UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75619STAPLS70860014150000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.16
BANK OF AMERICA	75734USPS 451484024298026	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.16
BANK OF AMERICA	76035CVS PHARMACY #3870 Q	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.18
BANK OF AMERICA	76949UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.18
BANK OF AMERICA	76827STAPLS70864929510020	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.21
BANK OF AMERICA	77693WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.21
BANK OF AMERICA	77961NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.21
BANK OF AMERICA	77549WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.23
BANK OF AMERICA	77159LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.24
BANK OF AMERICA	75640STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.25
BANK OF AMERICA	75992OFFICE DEPOT #145	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.25
BANK OF AMERICA	76023BEST BUY MHT 000112	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.25
BANK OF AMERICA	76034WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	4.25
BANK OF AMERICA	76537ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.25
BANK OF AMERICA	76675AC MOORE STR 68	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.25
BANK OF AMERICA	75974WAL-MART#2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.26
BANK OF AMERICA	76168WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.26
BANK OF AMERICA	76991CHARLES TOWN LANDIN	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	4.26
BANK OF AMERICA	77538METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.28
BANK OF AMERICA	77683LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.28
BANK OF AMERICA	77676WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.29
BANK OF AMERICA	75998NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.32
BANK OF AMERICA	76694RITE AID STORE #1160	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.32
BANK OF AMERICA	76476STAPLS01082207920000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	4.33
BANK OF AMERICA	75879KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.34
BANK OF AMERICA	77073OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.35
BANK OF AMERICA	75941STAPLES 001082	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	07/17/2012	4.36
BANK OF AMERICA	75675STAPLS70860450660000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.37
BANK OF AMERICA	76480HOLLYWOOD HARDWARE	E B ELLINGTON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.37
BANK OF AMERICA	77909LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77152LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.41
BANK OF AMERICA	75807STAPLES 001082	ELEMENTARY LEARNING COMM - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	4.42
BANK OF AMERICA	75906STAPLES 001171	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.42
BANK OF AMERICA	76101WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	4.42
BANK OF AMERICA	76601ALPINE SALES INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.42
BANK OF AMERICA	76195LOWES #00497	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.44
BANK OF AMERICA	77287HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.45
BANK OF AMERICA	77253LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.46
BANK OF AMERICA	77574WM SUPERCENTER#3367	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.46
BANK OF AMERICA	75678WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.47
BANK OF AMERICA	77324THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	4.48
BANK OF AMERICA	77827WM SUPERCENTER#1359	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.48
BANK OF AMERICA	76283MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.50
BANK OF AMERICA	77766CAROLINA BUILDING MA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.50
BANK OF AMERICA	77866WM SUPERCENTER#4384	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	4.50
BANK OF AMERICA	77988NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.51
BANK OF AMERICA	77298CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.53
BANK OF AMERICA	76177PUBLIX #472	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	4.54
BANK OF AMERICA	76941STARBUCKS CORP000839	HS/MS LEARNING COMMUNITY - IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	4.55
BANK OF AMERICA	76522THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.57
BANK OF AMERICA	77238STOP N GO 105	HS/MS LEARNING COMMUNITY - FOOD/CATER	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	4.58
BANK OF AMERICA	75911LOWES #00655	HAUT GAP MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.59
BANK OF AMERICA	76152C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.59
BANK OF AMERICA	76263THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.61
BANK OF AMERICA	77944BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.61
BANK OF AMERICA	75731ABC TROPHIES, INC.	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.64
BANK OF AMERICA	75852TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.68
BANK OF AMERICA	76134TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.68
BANK OF AMERICA	77754HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.68
BANK OF AMERICA	76999THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	4.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75557LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.75
BANK OF AMERICA	77356THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.77
BANK OF AMERICA	77879BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.78
BANK OF AMERICA	75854PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.79
BANK OF AMERICA	76370WM SUPERCENTER#3367	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.79
BANK OF AMERICA	75943WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.80
BANK OF AMERICA	77155RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.81
BANK OF AMERICA	77370CHURCH'S CHICKEN #55	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	4.84
BANK OF AMERICA	77614STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.84
BANK OF AMERICA	77781STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.84
BANK OF AMERICA	75754WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.85
BANK OF AMERICA	75827JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.86
BANK OF AMERICA	75838WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	4.87
BANK OF AMERICA	77921236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.89
BANK OF AMERICA	75702WM SUPERCENTER#1359	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	4.93
BANK OF AMERICA	77012WM SUPERCENTER#1146	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.93
BANK OF AMERICA	77274EDIBLE ARRANGEMENTS	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	4.93
BANK OF AMERICA	75583LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.94
BANK OF AMERICA	77190BROOKGREEN GARDENS P	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.95
BANK OF AMERICA	75909WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	4.96
BANK OF AMERICA	76987OFFICEMAX CT IN#3664	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.96
BANK OF AMERICA	77078OFFICEMAX CT IN#3665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.96
BANK OF AMERICA	76543WM SUPERCENTER#1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	4.97
BANK OF AMERICA	76753LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	4.98
BANK OF AMERICA	75727TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	4.99
BANK OF AMERICA	76804LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	4.99
BANK OF AMERICA	77467STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	5.00
BANK OF AMERICA	76380BARNES & NOBLE #2915	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	5.02
BANK OF AMERICA	75779DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.04
BANK OF AMERICA	76037LITTLE CAESARS 1550	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	5.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76580LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.04
BANK OF AMERICA	76003PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	5.05
BANK OF AMERICA	78084WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.06
BANK OF AMERICA	77229LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.07
BANK OF AMERICA	75651DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	5.08
BANK OF AMERICA	77811LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.08
BANK OF AMERICA	75967THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	5.09
BANK OF AMERICA	77602NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.09
BANK OF AMERICA	76056HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.10
BANK OF AMERICA	76265HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.10
BANK OF AMERICA	76802RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.10
BANK OF AMERICA	77934MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	5.12
BANK OF AMERICA	75742PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.13
BANK OF AMERICA	77820HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.14
BANK OF AMERICA	76816CHARLES TOWN LANDIN	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	5.15
BANK OF AMERICA	76358WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	5.16
BANK OF AMERICA	77273STAPLS70868218520000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.17
BANK OF AMERICA	77667OFFICE DEPOT #2002	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	5.20
BANK OF AMERICA	77870STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.22
BANK OF AMERICA	77250PIZZA HUT 1438401438	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	5.25
BANK OF AMERICA	75685BURGER KING #16586	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.26
BANK OF AMERICA	75717AC MOORE STR 68	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	5.26
BANK OF AMERICA	75636PAPA JOHN'S #3756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	5.28
BANK OF AMERICA	75765DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.28
BANK OF AMERICA	76471PAPA JOHN'S #3756	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	5.28
BANK OF AMERICA	75814US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.29
BANK OF AMERICA	75951MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.29
BANK OF AMERICA	75547USPS 455460045082225	LINCOLN HIGH	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	5.30
BANK OF AMERICA	77068USPS 451485024298044	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	5.30
BANK OF AMERICA	76865DTI DAY-TIMERS INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.34

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BANK OF AMERICA	76101WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	5.35
BANK OF AMERICA	77982NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.35
BANK OF AMERICA	75831LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.36
BANK OF AMERICA	76814WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	07/17/2012	5.36
BANK OF AMERICA	76846LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.36
BANK OF AMERICA	77249STAPLS70868423730000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.37
BANK OF AMERICA	77943STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.37
BANK OF AMERICA	77722HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.39
BANK OF AMERICA	76301LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.40
BANK OF AMERICA	76988WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.40
BANK OF AMERICA	78080THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.42
BANK OF AMERICA	76946UPS 2925I3H3IHD	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	5.43
BANK OF AMERICA	75940JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.45
BANK OF AMERICA	76027THINGS REMEMBERED 08	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.45
BANK OF AMERICA	76050LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.45
BANK OF AMERICA	76912STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	5.45
BANK OF AMERICA	75634PAPA JOHN'S #0237	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	5.48
BANK OF AMERICA	77410LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.48
BANK OF AMERICA	77208KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.50
BANK OF AMERICA	75818STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.52
BANK OF AMERICA	77150WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	5.52
BANK OF AMERICA	75612MGM STUDIO VACATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	5.53
BANK OF AMERICA	76210GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.54
BANK OF AMERICA	76316CAROLINA MARKING DEV	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	5.56
BANK OF AMERICA	77199C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.57
BANK OF AMERICA	77295LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.57
BANK OF AMERICA	76155HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.59
BANK OF AMERICA	77622CHICK-FIL-A #01217	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	5.59
BANK OF AMERICA	77008HIGH OUTPUT	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	5.61
BANK OF AMERICA	76468STAPLS70865179370000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76778FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.68
BANK OF AMERICA	77312LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.69
BANK OF AMERICA	76167PUBLIX #824	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	5.70
BANK OF AMERICA	75898EXXONMOBIL 422597	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	5.71
BANK OF AMERICA	76268KMART 03080	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	5.71
BANK OF AMERICA	76287MANNY'S MED CAFE	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	07/17/2012	5.74
BANK OF AMERICA	76284USPS 451483024298023	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	5.75
BANK OF AMERICA	77516USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.75
BANK OF AMERICA	77586BARNES & NOBLE #2915	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	5.77
BANK OF AMERICA	76106SHELL OIL 5754506090	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	5.78
BANK OF AMERICA	76251ADORAMA INC	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	5.78
BANK OF AMERICA	75832STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.79
BANK OF AMERICA	77834LOWES #00907	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.79
BANK OF AMERICA	75658SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.82
BANK OF AMERICA	77873STAPLS70866890230000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.82
BANK OF AMERICA	76201LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	5.83
BANK OF AMERICA	77568STAPLS70869610070000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.85
BANK OF AMERICA	76477STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	5.86
BANK OF AMERICA	75618DOMINO'S 5656	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	5.91
BANK OF AMERICA	75631DOMINO'S 5656	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	5.91
BANK OF AMERICA	77739HAPPY CHINA RESTAU	BAPTIST HILL HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	5.91
BANK OF AMERICA	75955WHOLESALE INDUSTRIAL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.92
BANK OF AMERICA	77682FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	5.93
BANK OF AMERICA	77823LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	5.94
BANK OF AMERICA	75572VERIZON WRLS 07028-0	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.95
BANK OF AMERICA	76614REWIND SPECIALTIES I	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	5.95
BANK OF AMERICA	77224LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.96
BANK OF AMERICA	75875Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	5.98
BANK OF AMERICA	76372OFFICE DEPOT #145	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	5.98
BANK OF AMERICA	76435STAPLS70858233190000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76592LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	5.98
BANK OF AMERICA	77999BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	5.98
BANK OF AMERICA	75564WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.00
BANK OF AMERICA	76126CHICK-FIL-A #01306	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	6.01
BANK OF AMERICA	77632LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.02
BANK OF AMERICA	75703LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.03
BANK OF AMERICA	75756STAPLES 001171	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.04
BANK OF AMERICA	77652WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.04
BANK OF AMERICA	77122C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.05
BANK OF AMERICA	77326OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.05
BANK OF AMERICA	77898LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.06
BANK OF AMERICA	75702WM SUPERCENTER#1359	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.08
BANK OF AMERICA	76515STAPLS01082207840000	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	6.08
BANK OF AMERICA	77138LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	6.08
BANK OF AMERICA	76127STAPLS70861967950000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.10
BANK OF AMERICA	75748HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.12
BANK OF AMERICA	76175WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	6.12
BANK OF AMERICA	76887LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.13
BANK OF AMERICA	75686DOLRTREE 4454 000445	ELEMENTARY LEARNING COMM - SUPPLIES	358 - READING	07/17/2012	6.14
BANK OF AMERICA	76048DOLRTREE 434 000043	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.14
BANK OF AMERICA	76049DOLRTREE 3219 000321	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.14
BANK OF AMERICA	75843NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.15
BANK OF AMERICA	77677WM SUPERCENTER#1359	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	6.16
BANK OF AMERICA	77764FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.17
BANK OF AMERICA	77048OFFICE DEPOT #2233	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.20
BANK OF AMERICA	77681LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.20
BANK OF AMERICA	77483HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.26
BANK OF AMERICA	77566STAPLS70869706320000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.28
BANK OF AMERICA	75908DUNKIN #346566 Q	MOULTRIE MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	6.29
BANK OF AMERICA	78081BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.30

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BANK OF AMERICA	77090WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.31
BANK OF AMERICA	77997STAPLS70872255340000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	6.32
BANK OF AMERICA	76005MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	6.33
BANK OF AMERICA	76081GALLOWAY'S TROPHY WO	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	6.36
BANK OF AMERICA	76493CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.36
BANK OF AMERICA	75648FOOD COURT COMPLEX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	6.38
BANK OF AMERICA	76786STAPLS70866369980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.38
BANK OF AMERICA	75932WAL-MART#2348	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	836 - FARM TO SCHOOL	07/17/2012	6.39
BANK OF AMERICA	76078TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	6.39
BANK OF AMERICA	75836HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.42
BANK OF AMERICA	77372MCDONALD'S F4491	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	6.44
BANK OF AMERICA	77809PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.44
BANK OF AMERICA	76307WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.49
BANK OF AMERICA	76362WHOLESALE INDUSTRIAL	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	6.50
BANK OF AMERICA	76944UPS 2945J391NNF	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	6.51
BANK OF AMERICA	76950STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.51
BANK OF AMERICA	77051UPS 2955K49191B	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	6.51
BANK OF AMERICA	76466WHOLEFDS CHL 10201	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	6.52
BANK OF AMERICA	77760OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.54
BANK OF AMERICA	77885PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	6.54
BANK OF AMERICA	76297MESCONS (MOTO)	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.55
BANK OF AMERICA	77006LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	6.58
BANK OF AMERICA	77741UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.58
BANK OF AMERICA	75920PIAQUE A ATTACK INC	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	6.59
BANK OF AMERICA	76742STAPLS70866369700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.59
BANK OF AMERICA	77210PUBLIX #824	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	6.59
BANK OF AMERICA	77902THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.59
BANK OF AMERICA	75587BURGER KING #16586	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.63
BANK OF AMERICA	78009CARTER'S #346	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.63
BANK OF AMERICA	76359MCDONALD'S F28877	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	6.64

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BANK OF AMERICA	77423OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.64
BANK OF AMERICA	77955STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	6.64
BANK OF AMERICA	76328ROSS PRINTING	MOULTRIE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	6.67
BANK OF AMERICA	76436BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	6.69
BANK OF AMERICA	76938STAPLS70866656390000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	6.70
BANK OF AMERICA	75586LANDS END	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	6.72
BANK OF AMERICA	77011OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.73
BANK OF AMERICA	76820KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.75
BANK OF AMERICA	77419KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.75
BANK OF AMERICA	77832UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.76
BANK OF AMERICA	77812PORT CITY SUPPLY INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.77
BANK OF AMERICA	75635STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.79
BANK OF AMERICA	76055CVS PHARMACY #3870 Q	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.79
BANK OF AMERICA	76507CVS PHARMACY #7537 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	6.79
BANK OF AMERICA	76756BEST BUY MHT 000112	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.80
BANK OF AMERICA	77609CHUCK E CHE 000096	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	6.80
BANK OF AMERICA	76765ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.86
BANK OF AMERICA	76326HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.91
BANK OF AMERICA	75546STAPLS70860950570000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.96
BANK OF AMERICA	75545THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	6.97
BANK OF AMERICA	77501SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.97
BANK OF AMERICA	75817AMY'S HALLMARK #866	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.98
BANK OF AMERICA	77528CHICK-FIL-A #01217	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	6.98
BANK OF AMERICA	77558WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	6.98
BANK OF AMERICA	76880OWW ORBITZ.COM	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/17/2012	6.99
BANK OF AMERICA	77849STAPLS70868218520000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	6.99
BANK OF AMERICA	76836BC/CYPRESS GARDENS	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	07/17/2012	7.00
BANK OF AMERICA	77395FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.00
BANK OF AMERICA	77405BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	7.00
BANK OF AMERICA	78052EXPEDIA 147909595345	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	7.00

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BANK OF AMERICA	78069EXPEDIA 147909742742	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	7.00
BANK OF AMERICA	76857OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	7.02
BANK OF AMERICA	75889OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	7.05
BANK OF AMERICA	77953NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.09
BANK OF AMERICA	75791SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	7.10
BANK OF AMERICA	77645THE CHARLESTON COTTO	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	7.11
BANK OF AMERICA	77679UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.11
BANK OF AMERICA	77115FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.12
BANK OF AMERICA	75563THINGS REMEMBERED 03	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.14
BANK OF AMERICA	75570SPORTS AUTHORI000027	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	7.15
BANK OF AMERICA	76329STAPLES 001082	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	7.17
BANK OF AMERICA	77571STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.17
BANK OF AMERICA	76470WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	7.18
BANK OF AMERICA	76923LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.18
BANK OF AMERICA	75559ROBERTS SUPPLY COMPA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.23
BANK OF AMERICA	76954LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.24
BANK OF AMERICA	75546STAPLS70860950570000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	7.29
BANK OF AMERICA	77381LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.30
BANK OF AMERICA	75774WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	7.35
BANK OF AMERICA	76703KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.35
BANK OF AMERICA	75858STAPLS70861214670000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.36
BANK OF AMERICA	76540HILTON GARDEN INN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	7.37
BANK OF AMERICA	76910CITADEL MALL STADIUM	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	07/17/2012	7.38
BANK OF AMERICA	77160LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.39
BANK OF AMERICA	77320LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.39
BANK OF AMERICA	76070THINGS REMEMBERED 03	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	7.40
BANK OF AMERICA	75794TARGET 000149	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.42
BANK OF AMERICA	75784SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.43
BANK OF AMERICA	77703LONGHORN STEAK000530	BAPTIST HILL HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	7.44
BANK OF AMERICA	77769SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77464LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.45
BANK OF AMERICA	77607WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.46
BANK OF AMERICA	77801STAPLS70868218520000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.46
BANK OF AMERICA	76478STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	7.48
BANK OF AMERICA	76662STAPLS01082854360000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	7.48
BANK OF AMERICA	77515STAPLS70869186420000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	7.49
BANK OF AMERICA	75723CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.50
BANK OF AMERICA	75937PITNEY BOWES TELEM RK	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	7.52
BANK OF AMERICA	77146UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.55
BANK OF AMERICA	75597FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.56
BANK OF AMERICA	76364PARTY CITY OF CHARLE	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	7.56
BANK OF AMERICA	75872STAPLS70861907320000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/17/2012	7.57
BANK OF AMERICA	77798GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.58
BANK OF AMERICA	76834CHUCK E CHE 000096	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	7.60
BANK OF AMERICA	77765HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.60
BANK OF AMERICA	75549Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.63
BANK OF AMERICA	77884LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.64
BANK OF AMERICA	76280USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	7.65
BANK OF AMERICA	76473TJMAXX #0388	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	7.65
BANK OF AMERICA	76719LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.65
BANK OF AMERICA	77203RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.65
BANK OF AMERICA	77257RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.65
BANK OF AMERICA	78010CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	7.65
BANK OF AMERICA	77187THE VARSITY NORTH AQ	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	7.66
BANK OF AMERICA	76112WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.67
BANK OF AMERICA	75661RAWLINGS-MYRTLE BEAC	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	7.68
BANK OF AMERICA	76656STAPLS01082854360000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	7.68
BANK OF AMERICA	75930WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	7.70
BANK OF AMERICA	77922PRIVATE I PRINT PROM	INFORMATION TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.70
BANK OF AMERICA	77103OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76943236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.74
BANK OF AMERICA	77669LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.74
BANK OF AMERICA	76286DUNKIN #346712 Q	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/17/2012	7.76
BANK OF AMERICA	76398NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.76
BANK OF AMERICA	75907DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.77
BANK OF AMERICA	77096BI-LO 101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	7.77
BANK OF AMERICA	77323THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	7.77
BANK OF AMERICA	77684LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.80
BANK OF AMERICA	76822CITADEL MALL STADIUM	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	7.83
BANK OF AMERICA	77671WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	7.86
BANK OF AMERICA	75976STAPLS70861967950000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.87
BANK OF AMERICA	75548NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.89
BANK OF AMERICA	77580THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.92
BANK OF AMERICA	76292WM SUPERCENTER#1359	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	7.93
BANK OF AMERICA	77876BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.93
BANK OF AMERICA	76004EAST BAY DELI III, L	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	7.94
BANK OF AMERICA	75792HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	7.96
BANK OF AMERICA	77166LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	7.96
BANK OF AMERICA	77402OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.97
BANK OF AMERICA	75893OFFICE DEPOT #2002	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.98
BANK OF AMERICA	77761HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	7.99
BANK OF AMERICA	75922ABC TROPHIES, INC.	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.00
BANK OF AMERICA	77292CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.00
BANK OF AMERICA	77841CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.00
BANK OF AMERICA	76462WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.01
BANK OF AMERICA	77141RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.07
BANK OF AMERICA	76368MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.09
BANK OF AMERICA	75679OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.10
BANK OF AMERICA	75910PIGGLY WIGGLY 026	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.10
BANK OF AMERICA	77496USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	8.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78041WM SUPERCENTER#3367	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.14
BANK OF AMERICA	77747STAPLS70870904860000	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.15
BANK OF AMERICA	75855WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.16
BANK OF AMERICA	76689KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.16
BANK OF AMERICA	76704FAMILY DOLLAR #167	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.18
BANK OF AMERICA	76587BEST BUY MHT 000112	WEST ASHLEY COMM SCHL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.20
BANK OF AMERICA	75856STAPLES 001082	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.23
BANK OF AMERICA	76128SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.23
BANK OF AMERICA	77173LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.24
BANK OF AMERICA	77050STAPLS70867519710000	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.26
BANK OF AMERICA	75590LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.27
BANK OF AMERICA	76648WAL-MART#2348	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.27
BANK OF AMERICA	76791EDISTO TRUE VALUE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.28
BANK OF AMERICA	77314KINGSTON PLANTATION	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.28
BANK OF AMERICA	76141PUBLIX #633	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.29
BANK OF AMERICA	76593BI-LO 101	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.31
BANK OF AMERICA	77207WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.31
BANK OF AMERICA	75916THINGS REMEMBERED 03	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.33
BANK OF AMERICA	76269DOMINO'S 5656	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	8.33
BANK OF AMERICA	76871BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.33
BANK OF AMERICA	77109GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.33
BANK OF AMERICA	76046STAPLS70862422030000	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	8.34
BANK OF AMERICA	76566HARRIS TEETER #0365	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.36
BANK OF AMERICA	76192OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.38
BANK OF AMERICA	76386LOWES #00661	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.39
BANK OF AMERICA	76605WAL-MART#2348	HARBORVIEW ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.39
BANK OF AMERICA	77728LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.41
BANK OF AMERICA	77897ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.44
BANK OF AMERICA	76247MICHAELS #1060	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.47
BANK OF AMERICA	76825WALGREENS #15072	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76147WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	8.48
BANK OF AMERICA	77635KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.48
BANK OF AMERICA	76091NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.49
BANK OF AMERICA	75556THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.50
BANK OF AMERICA	76305DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	8.50
BANK OF AMERICA	76897HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.55
BANK OF AMERICA	77877MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.58
BANK OF AMERICA	77255JOE'S CRAB-MYRTLE BC	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	8.59
BANK OF AMERICA	76659236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.60
BANK OF AMERICA	76086CHINA BREEZE	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	8.61
BANK OF AMERICA	76561C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.65
BANK OF AMERICA	77810THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.66
BANK OF AMERICA	75859STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.67
BANK OF AMERICA	75826US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.70
BANK OF AMERICA	77930USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.70
BANK OF AMERICA	75616DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.73
BANK OF AMERICA	75905JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.77
BANK OF AMERICA	75904C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.78
BANK OF AMERICA	76579LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.79
BANK OF AMERICA	77659WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.79
BANK OF AMERICA	75565STAPLES 001158	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.80
BANK OF AMERICA	76130PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	8.80
BANK OF AMERICA	76282MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.81
BANK OF AMERICA	76735DUNKIN #344355 Q	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	8.83
BANK OF AMERICA	76995DUNKIN #332789 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	8.83
BANK OF AMERICA	76920CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	8.84
BANK OF AMERICA	77627WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.84
BANK OF AMERICA	77172AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.86
BANK OF AMERICA	76952LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	8.87
BANK OF AMERICA	77020OFFICEMAX CT IN#3659	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77437STAPLS70869454000000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.87
BANK OF AMERICA	76560WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.91
BANK OF AMERICA	75881TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.92
BANK OF AMERICA	77868LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.92
BANK OF AMERICA	76325CHARLESTON GLASS & M	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	8.93
BANK OF AMERICA	77382BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	8.95
BANK OF AMERICA	76705MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	8.98
BANK OF AMERICA	77559ZAXBYS 00145	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	8.98
BANK OF AMERICA	76474DOLLAR-GENERAL #2848	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.00
BANK OF AMERICA	76531DOLRTREE 825 000082	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	9.00
BANK OF AMERICA	76893CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.00
BANK OF AMERICA	76376STAPLS70864480460000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	9.01
BANK OF AMERICA	78083STAPLES 001158	OLD DISTRICT 3 LEARN COMM	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	9.01
BANK OF AMERICA	76244WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	9.03
BANK OF AMERICA	77108CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.03
BANK OF AMERICA	77140CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.03
BANK OF AMERICA	76632LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.06
BANK OF AMERICA	7651212 - AMF CHARLESTON	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	9.09
BANK OF AMERICA	75697WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	9.12
BANK OF AMERICA	76338LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.14
BANK OF AMERICA	76824DOLLAR-GENERAL #3549	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	9.14
BANK OF AMERICA	77168WM SUPERCENTER#1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	9.19
BANK OF AMERICA	77530DOLRTREE 3219 000321	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.21
BANK OF AMERICA	77831MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.22
BANK OF AMERICA	76652ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.23
BANK OF AMERICA	77182HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.23
BANK OF AMERICA	77680SUBWAY 000122	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	9.23
BANK OF AMERICA	77254FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.25
BANK OF AMERICA	75770THINGS REMEMBERED 08	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.27
BANK OF AMERICA	76769THE HOME DEPOT 1103	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76194LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.30
BANK OF AMERICA	77186OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	9.35
BANK OF AMERICA	76569LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.37
BANK OF AMERICA	76536STAPLS70865059270000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.42
BANK OF AMERICA	77272LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.42
BANK OF AMERICA	76114WM SUPERCENTER#1748	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	07/17/2012	9.44
BANK OF AMERICA	77143HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.44
BANK OF AMERICA	76314USPS 451484024298026	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.45
BANK OF AMERICA	77269STAPLS9229056348000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.45
BANK OF AMERICA	75653PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	9.47
BANK OF AMERICA	77871FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	9.48
BANK OF AMERICA	75673STAPLES 001082	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.50
BANK OF AMERICA	77215SHELL OIL 5754506090	WANDO COMMUNITY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/17/2012	9.55
BANK OF AMERICA	77537FRESH MKT-006 GVL	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	9.56
BANK OF AMERICA	76452WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.60
BANK OF AMERICA	76647WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.60
BANK OF AMERICA	76982WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.60
BANK OF AMERICA	75720WM SUPERCENTER#1359	MARY FORD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	9.74
BANK OF AMERICA	76065WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.74
BANK OF AMERICA	76599WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.74
BANK OF AMERICA	76663HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.74
BANK OF AMERICA	76925METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.79
BANK OF AMERICA	75979GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.83
BANK OF AMERICA	76371SSI EPSCC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.90
BANK OF AMERICA	77524STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.90
BANK OF AMERICA	76898GLIDDEN PROFESSIONAL	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	9.91
BANK OF AMERICA	75712HUGHES EQUIPMENT REN	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	9.93
BANK OF AMERICA	75684CHICK-FIL-A #01936	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	07/17/2012	9.95
BANK OF AMERICA	75939TOYS R US #8755	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	9.96
BANK OF AMERICA	77786KANGAROO EXP # 880	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77517STAPLS01084515000000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.98
BANK OF AMERICA	77758HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.99
BANK OF AMERICA	77799Amazon Services-Kind	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.99
BANK OF AMERICA	77855BLACKWELL TVHDW	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	9.99
BANK OF AMERICA	76933OT AIR TAX& FEES	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	10.00
BANK OF AMERICA	77694SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.00
BANK OF AMERICA	76819WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.06
BANK OF AMERICA	77899STAPLS70868218520000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.07
BANK OF AMERICA	75895STAPLS9228523179000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	10.11
BANK OF AMERICA	76442STAPLS70864504180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.13
BANK OF AMERICA	77125WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	10.14
BANK OF AMERICA	77542WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.14
BANK OF AMERICA	77533ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	10.17
BANK OF AMERICA	77709DOMINO'S 5657	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.17
BANK OF AMERICA	75551PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.18
BANK OF AMERICA	76061SOUTH OF PHILLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.18
BANK OF AMERICA	76610WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.18
BANK OF AMERICA	77646WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	10.18
BANK OF AMERICA	77026MICHAELS #9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.19
BANK OF AMERICA	75606COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.20
BANK OF AMERICA	77770LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.22
BANK OF AMERICA	77504STAPLS70869090340000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	10.23
BANK OF AMERICA	76352NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.31
BANK OF AMERICA	75591STAPLS70860603440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	10.34
BANK OF AMERICA	77197STAPLS70868160360000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.35
BANK OF AMERICA	75821LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.41
BANK OF AMERICA	77714KMART 07415	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.41
BANK OF AMERICA	76927HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.42
BANK OF AMERICA	75626NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.43
BANK OF AMERICA	76388GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76170JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.50
BANK OF AMERICA	76254BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.50
BANK OF AMERICA	77017CLARION TOWN HSE HOT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	10.52
BANK OF AMERICA	75835LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.53
BANK OF AMERICA	76156BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.54
BANK OF AMERICA	76546BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	10.66
BANK OF AMERICA	75737WM SUPERCENTER#1359	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	10.68
BANK OF AMERICA	77979BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.70
BANK OF AMERICA	77723CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	10.71
BANK OF AMERICA	77297ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.76
BANK OF AMERICA	76924KMS FIVE GUYS--NC	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	10.77
BANK OF AMERICA	77851LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	10.80
BANK OF AMERICA	76895BARNES & NOBLE #2915	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.82
BANK OF AMERICA	77817G & E PARTS CENTER I	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.83
BANK OF AMERICA	75562JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.84
BANK OF AMERICA	78066PITNEY BOWES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.84
BANK OF AMERICA	77417BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	10.90
BANK OF AMERICA	77928OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	10.90
BANK OF AMERICA	76406STAPLS70864504180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.93
BANK OF AMERICA	75822KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.95
BANK OF AMERICA	76414HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.98
BANK OF AMERICA	75725HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.99
BANK OF AMERICA	75761CVS PHARMACY #3801 Q	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	10.99
BANK OF AMERICA	75798WM SUPERCENTER#3367	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	10.99
BANK OF AMERICA	76342ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	10.99
BANK OF AMERICA	77118WALGREENS #12782	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	10.99
BANK OF AMERICA	77656FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.00
BANK OF AMERICA	75668PILOT 000006	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.01
BANK OF AMERICA	76486ROBERTS SUPPLY COMPA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.01
BANK OF AMERICA	75851TELEACOUSTICS CHARLO	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	11.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76881HOFFMAN & HOFFMAN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.05
BANK OF AMERICA	77734BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.05
BANK OF AMERICA	76883WM SUPERCENTER#1748	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	11.12
BANK OF AMERICA	75666WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	11.20
BANK OF AMERICA	77170HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.20
BANK OF AMERICA	77720LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.21
BANK OF AMERICA	77095CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.25
BANK OF AMERICA	75580FLOWERTOWN GARDEN CE	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	11.27
BANK OF AMERICA	76793SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.27
BANK OF AMERICA	77662LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.27
BANK OF AMERICA	77184WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	11.29
BANK OF AMERICA	76794STAPLS70866517080000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	11.31
BANK OF AMERICA	77024STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.33
BANK OF AMERICA	75862STAPLS70861275920000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.35
BANK OF AMERICA	76734LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.35
BANK OF AMERICA	76340STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	11.39
BANK OF AMERICA	75768OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.42
BANK OF AMERICA	76383NIXON POWER SERVICES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.44
BANK OF AMERICA	77521LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.44
BANK OF AMERICA	76630WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.45
BANK OF AMERICA	76504AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	11.46
BANK OF AMERICA	76761WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	11.49
BANK OF AMERICA	77393CVS PHARMACY #4263 Q	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	11.49
BANK OF AMERICA	77611NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.53
BANK OF AMERICA	75699WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.55
BANK OF AMERICA	76430FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.57
BANK OF AMERICA	77641SHERATON CROWN CENTE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.59
BANK OF AMERICA	76256LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.60
BANK OF AMERICA	76544SEWEE OUTPOST	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	11.60
BANK OF AMERICA	77829HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75554HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.63
BANK OF AMERICA	75644STAPLS70860603160000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	11.63
BANK OF AMERICA	76123WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	11.64
BANK OF AMERICA	75611DOMINO'S 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	11.66
BANK OF AMERICA	75628STAPLS70860603440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	11.70
BANK OF AMERICA	75987NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.71
BANK OF AMERICA	77901NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.71
BANK OF AMERICA	77512LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.72
BANK OF AMERICA	77262WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	07/17/2012	11.75
BANK OF AMERICA	75846OFFICEMAX CT IN#0454	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.79
BANK OF AMERICA	76348RITE AID STORE #1160	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	11.87
BANK OF AMERICA	75994STAPLS70862720200000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.88
BANK OF AMERICA	77162LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.88
BANK OF AMERICA	76534MICHAELS #9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.90
BANK OF AMERICA	76142DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	11.93
BANK OF AMERICA	76720WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	11.93
BANK OF AMERICA	77717PRESSTEK INC	BUSINESS INTELLIGENCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	11.94
BANK OF AMERICA	77854SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	11.96
BANK OF AMERICA	77503CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.00
BANK OF AMERICA	77974CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.00
BANK OF AMERICA	76428UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.03
BANK OF AMERICA	76460STAPLS01082207810000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	12.08
BANK OF AMERICA	77317OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.09
BANK OF AMERICA	76333PLAY IT AGAIN SPORTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	12.13
BANK OF AMERICA	78043COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.24
BANK OF AMERICA	77700WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	12.25
BANK OF AMERICA	77788LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.25
BANK OF AMERICA	76787PIGGLY WIGGLY 014	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	12.28
BANK OF AMERICA	77674LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.31
BANK OF AMERICA	77911LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.31

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BANK OF AMERICA	76877HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.32
BANK OF AMERICA	77785WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.35
BANK OF AMERICA	77636LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.36
BANK OF AMERICA	75972LOWES #00661	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	836 - FARM TO SCHOOL	07/17/2012	12.37
BANK OF AMERICA	76253CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.37
BANK OF AMERICA	77477CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.37
BANK OF AMERICA	75739WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	12.40
BANK OF AMERICA	76416HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.40
BANK OF AMERICA	76548DEBIT PURCHASE BALAN	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	12.40
BANK OF AMERICA	76698THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.40
BANK OF AMERICA	76712HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.40
BANK OF AMERICA	75689ACE HARDWARE OF SUMM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.41
BANK OF AMERICA	75589PIGGLY WIGGLY 008	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.45
BANK OF AMERICA	75942STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.48
BANK OF AMERICA	78016STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.50
BANK OF AMERICA	75918FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.58
BANK OF AMERICA	76552BLACKWELL TVHDW	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.58
BANK OF AMERICA	75772PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.59
BANK OF AMERICA	76173WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	12.63
BANK OF AMERICA	75751US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.64
BANK OF AMERICA	76029WM SUPERCENTER#1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	12.64
BANK OF AMERICA	76447KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.69
BANK OF AMERICA	77354MT PLEASANT WINNELSO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.69
BANK OF AMERICA	76649OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	12.71
BANK OF AMERICA	76514OFFICE DEPOT #2002	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	12.73
BANK OF AMERICA	77373STAPLS70868954030000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.73
BANK OF AMERICA	76528STAPLS70865095530000	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	07/17/2012	12.75
BANK OF AMERICA	77079DOLLAR-GENERAL #7560	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	12.75
BANK OF AMERICA	77707OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	12.75
BANK OF AMERICA	77513KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76465LOWES #02464	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	12.80
BANK OF AMERICA	76045WM SUPERCENTER#3367	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	12.83
BANK OF AMERICA	76235WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	12.88
BANK OF AMERICA	77111JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.89
BANK OF AMERICA	75613STAPLS70860919460000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	12.92
BANK OF AMERICA	75758WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	12.92
BANK OF AMERICA	77195KINGSTON PLANTATION	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.95
BANK OF AMERICA	77339KINGSTON PLANTATION	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.95
BANK OF AMERICA	77431KINGSTON PLANTATION	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.95
BANK OF AMERICA	76197LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.97
BANK OF AMERICA	77179SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.97
BANK OF AMERICA	77541STAPLS70869975670000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.97
BANK OF AMERICA	76741EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	12.98
BANK OF AMERICA	76725WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.02
BANK OF AMERICA	77918BARNES&NOBLE MRKTPLA	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.02
BANK OF AMERICA	77296BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	13.03
BANK OF AMERICA	76966STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	13.08
BANK OF AMERICA	76798LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.13
BANK OF AMERICA	76396OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.14
BANK OF AMERICA	75965BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	13.16
BANK OF AMERICA	76869BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.18
BANK OF AMERICA	75860HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.26
BANK OF AMERICA	77660SHERATON CROWN CENTE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.29
BANK OF AMERICA	76852STAPLS70866369980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.30
BANK OF AMERICA	76970LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.41
BANK OF AMERICA	77576CHUCK E CHE 000096	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	13.44
BANK OF AMERICA	77718UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.46
BANK OF AMERICA	78072STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.47
BANK OF AMERICA	76723THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.48
BANK OF AMERICA	77271STAPLS70867563530000	OLD MSLC	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	13.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77107THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	13.55
BANK OF AMERICA	76845STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	13.58
BANK OF AMERICA	77189FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.58
BANK OF AMERICA	76842KMART 07239	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.59
BANK OF AMERICA	75716SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.62
BANK OF AMERICA	75729KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.78
BANK OF AMERICA	77447BIG LOTS STORES - #0	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.90
BANK OF AMERICA	77725HILTON GARDEN INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	13.90
BANK OF AMERICA	77815STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.90
BANK OF AMERICA	76615LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.93
BANK OF AMERICA	77321OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	13.93
BANK OF AMERICA	75786C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.94
BANK OF AMERICA	76672THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.94
BANK OF AMERICA	77442STAPLS70869186420000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	13.94
BANK OF AMERICA	76396OFFICE CONNECTIONS I	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.96
BANK OF AMERICA	76013STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	13.98
BANK OF AMERICA	76062OFFICE DEPOT #1214	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	13.98
BANK OF AMERICA	76270CVS PHARMACY #3977 Q	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	13.98
BANK OF AMERICA	77591JAMES ISLAND CNTY PR	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	14.00
BANK OF AMERICA	77193ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.01
BANK OF AMERICA	77252BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	14.08
BANK OF AMERICA	76148NASSP1/NHS/NJHS/NASC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	14.11
BANK OF AMERICA	75887LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.23
BANK OF AMERICA	77779SHERATON CROWN CENTE	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.23
BANK OF AMERICA	77421STARBUCKS CORP000843	COMMUNITY OUTREACH	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	14.31
BANK OF AMERICA	75707WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	14.35
BANK OF AMERICA	76862WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.37
BANK OF AMERICA	77736STAPLES 001158	CURRICULUM & INSTRUCTION	- PERIPHERAL	801 - TEACHING AMERICAN HISTORY	07/17/2012	14.38
BANK OF AMERICA	75956JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.45
BANK OF AMERICA	77191HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	14.46

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BANK OF AMERICA	77268WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	14.51
BANK OF AMERICA	76905WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.57
BANK OF AMERICA	76608WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	14.58
BANK OF AMERICA	77649TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	14.65
BANK OF AMERICA	76503WM SUPERCENTER#3367	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	14.70
BANK OF AMERICA	76033WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.74
BANK OF AMERICA	76103HARRIS TEETER #0028	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/17/2012	14.74
BANK OF AMERICA	76571LOWES #00661	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.77
BANK OF AMERICA	76419LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.78
BANK OF AMERICA	77963STAPLS9229353391000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	14.79
BANK OF AMERICA	76688WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.91
BANK OF AMERICA	75802CHICK-FIL-A #01936	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.94
BANK OF AMERICA	76433THE HOME DEPOT 1118	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	14.95
BANK OF AMERICA	75896THE HOME DEPOT 1118	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76875UPS 1ZT4086203923222	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76879UPS 1ZT4086203917743	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76882UPS 1ZT4086203918958	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76899UPS 1ZT4086203904851	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76906UPS 1ZT4086203903000	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76916UPS 1ZT4086203904412	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76918UPS 1ZT4086203926058	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76953UPS 1ZT4086203914968	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76962UPS 1ZT4086203904243	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76964UPS 1ZT4086203935932	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76975UPS 1ZT4086203946949	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76980UPS 1ZT4086203900551	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	76983UPS 1ZT4086203909729	W B GOODWIN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	14.97
BANK OF AMERICA	77213STAPLS70868496230000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.01
BANK OF AMERICA	76555C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.08
BANK OF AMERICA	76413HOTELS.COM US	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/17/2012	15.10

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BANK OF AMERICA	77288THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.12
BANK OF AMERICA	76424KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.14
BANK OF AMERICA	76743FAST SIGNS OF CHARLE	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	15.14
BANK OF AMERICA	76874ADT SECURITY SERVICE	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/17/2012	15.15
BANK OF AMERICA	76120DUNKIN #332789 Q	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	15.17
BANK OF AMERICA	76164PAPER PARTY AND MORE	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.17
BANK OF AMERICA	77561ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	15.17
BANK OF AMERICA	76757STAPLES 001082	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.19
BANK OF AMERICA	76351STAPLS70863924490000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.20
BANK OF AMERICA	77729WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.20
BANK OF AMERICA	77940MICHAELS #9813	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	15.22
BANK OF AMERICA	75550STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/17/2012	15.30
BANK OF AMERICA	75874PAPA JOHN'S #1841	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	15.36
BANK OF AMERICA	77240SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.41
BANK OF AMERICA	77954LOWES #02352	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.44
BANK OF AMERICA	75954LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	15.50
BANK OF AMERICA	77702ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.50
BANK OF AMERICA	77882STAPLS70871147080000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2012	15.60
BANK OF AMERICA	76110WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	15.63
BANK OF AMERICA	75793OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.67
BANK OF AMERICA	75694WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	15.70
BANK OF AMERICA	77004OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.70
BANK OF AMERICA	77712HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.72
BANK OF AMERICA	76516NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.75
BANK OF AMERICA	77089STAPLS70867519710000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.76
BANK OF AMERICA	76079OFFICE DEPOT #1165	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.78
BANK OF AMERICA	76702Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.83
BANK OF AMERICA	76851OFFICEMAX CT IN#3104	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	15.84
BANK OF AMERICA	76892BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	15.84
BANK OF AMERICA	76691KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.85

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BANK OF AMERICA	77740OFFICE DEPOT #2233	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.86
BANK OF AMERICA	77803RED ROBIN 665	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	15.87
BANK OF AMERICA	76025STAPLS70859814490000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	15.88
BANK OF AMERICA	77995THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	15.88
BANK OF AMERICA	75870WM SUPERCENTER#1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	15.89
BANK OF AMERICA	76161AMAZON MKTPLACE PMTS	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	15.93
BANK OF AMERICA	75604STAPLS9228393002000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	15.95
BANK OF AMERICA	77264NAESP	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	15.95
BANK OF AMERICA	76400BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	15.98
BANK OF AMERICA	76564GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.01
BANK OF AMERICA	77686GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.01
BANK OF AMERICA	76189KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.02
BANK OF AMERICA	75960SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.06
BANK OF AMERICA	76221WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	16.13
BANK OF AMERICA	75680COOK & BOARDMAN INC	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	16.15
BANK OF AMERICA	77062STAPLS70863924490000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.15
BANK OF AMERICA	77200MELCER TILE COMPANY	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.17
BANK OF AMERICA	75711WM SUPERCENTER#3367	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.24
BANK OF AMERICA	76272PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.24
BANK OF AMERICA	76524WHOLESALE INDUSTRIAL	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.28
BANK OF AMERICA	78050DOLLAR-GENERAL #1605	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	16.28
BANK OF AMERICA	77894GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.32
BANK OF AMERICA	75767SSI PREMIER HAM&STEP	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	16.38
BANK OF AMERICA	77329PAPA JOHN'S #1841	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	07/17/2012	16.38
BANK OF AMERICA	77796Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.40
BANK OF AMERICA	76557LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.46
BANK OF AMERICA	76727STAPLS70865870600000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.47
BANK OF AMERICA	77563STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.47
BANK OF AMERICA	77597STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.47
BANK OF AMERICA	77544WALGREENS #12782	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	16.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77859OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.57
BANK OF AMERICA	77369LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.58
BANK OF AMERICA	76563CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.65
BANK OF AMERICA	77925HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.68
BANK OF AMERICA	76901ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.78
BANK OF AMERICA	77290DUNKIN #344355 Q	HS/MS LEARNING COMMUNITY	- FOOD/CATER	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	16.78
BANK OF AMERICA	76131THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.80
BANK OF AMERICA	77394ONLINESHEETMUSIC.COM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	16.84
BANK OF AMERICA	77547THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	16.88
BANK OF AMERICA	76773STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	16.89
BANK OF AMERICA	76581GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.92
BANK OF AMERICA	77301LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.92
BANK OF AMERICA	75834WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	16.95
BANK OF AMERICA	78023THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	16.96
BANK OF AMERICA	75933DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	16.98
BANK OF AMERICA	76084OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.00
BANK OF AMERICA	76658DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	17.00
BANK OF AMERICA	77448STAPLS70869454000000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.00
BANK OF AMERICA	77129TGI FRIDAY'S #1583	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.01
BANK OF AMERICA	75997PICCADILLY 000402	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	17.10
BANK OF AMERICA	75560JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.12
BANK OF AMERICA	77407MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.12
BANK OF AMERICA	77303MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.17
BANK OF AMERICA	76232LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.24
BANK OF AMERICA	76418MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	17.25
BANK OF AMERICA	76797LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.25
BANK OF AMERICA	77869THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.32
BANK OF AMERICA	76872STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.34
BANK OF AMERICA	75755MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	17.36
BANK OF AMERICA	76132BI-LO 74	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77344LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.36
BANK OF AMERICA	77592USPS 451485024298044	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.53
BANK OF AMERICA	76591LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.54
BANK OF AMERICA	76484DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	17.57
BANK OF AMERICA	76687OFFICEMAX CT IN#2932	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	17.57
BANK OF AMERICA	77201CALIFORNIA DREAMING	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	17.57
BANK OF AMERICA	77756LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.59
BANK OF AMERICA	76214WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	17.60
BANK OF AMERICA	76611CR HIPP CONSTRUCTION	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.63
BANK OF AMERICA	75842WM SUPERCENTER#1748	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.64
BANK OF AMERICA	76984LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.76
BANK OF AMERICA	76469STAPLES 001171	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	17.79
BANK OF AMERICA	75829PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.80
BANK OF AMERICA	77176Bojangles-HWY 501	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/17/2012	17.85
BANK OF AMERICA	76166HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.89
BANK OF AMERICA	77994CHARLESTON INT843010	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.92
BANK OF AMERICA	76185SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.94
BANK OF AMERICA	76677PIGGLY WIGGLY 040	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	17.94
BANK OF AMERICA	75958LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.97
BANK OF AMERICA	76346QDOBA 405 138040	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	07/17/2012	17.97
BANK OF AMERICA	77309LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	17.97
BANK OF AMERICA	77061236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.00
BANK OF AMERICA	77608MARRIOTT337V9NBETHES	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	07/17/2012	18.00
BANK OF AMERICA	76613LOWES #00539	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	18.04
BANK OF AMERICA	76407SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	18.07
BANK OF AMERICA	77479WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.15
BANK OF AMERICA	75602HONEYBAKED HAM 903	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	07/17/2012	18.17
BANK OF AMERICA	77926PIGGLY WIGGLY 103	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	18.17
BANK OF AMERICA	77439LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.18
BANK OF AMERICA	77243ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77045OFFICEMAX CT IN#3662	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.25
BANK OF AMERICA	77275KRISPY KREME #531	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	18.32
BANK OF AMERICA	77177MCALISTER'S DELI	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	18.34
BANK OF AMERICA	76122HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.35
BANK OF AMERICA	78078OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.36
BANK OF AMERICA	75599STAPLS70860718270000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.39
BANK OF AMERICA	75669DOLRTREE 3219 000321	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	18.42
BANK OF AMERICA	76107DOLRTREE 4454 000445	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.42
BANK OF AMERICA	76578WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	18.48
BANK OF AMERICA	77818STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.48
BANK OF AMERICA	75656MOUNT PLEASANT RADIO	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	18.50
BANK OF AMERICA	76575LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	18.52
BANK OF AMERICA	76260WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.53
BANK OF AMERICA	76313WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	18.55
BANK OF AMERICA	76105JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.60
BANK OF AMERICA	76162RISING HIGH CAFE	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	18.60
BANK OF AMERICA	77917HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.60
BANK OF AMERICA	75641OFFICE MAX	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	18.61
BANK OF AMERICA	77759MONTERREY BY THE MAL	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.61
BANK OF AMERICA	75769LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	18.64
BANK OF AMERICA	75633KMART 07239	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.67
BANK OF AMERICA	77454G & E PARTS CENTER I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.69
BANK OF AMERICA	76186GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.73
BANK OF AMERICA	77794LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.75
BANK OF AMERICA	75925STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.79
BANK OF AMERICA	77331BERTUCCI'S #113	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	07/17/2012	18.89
BANK OF AMERICA	75764USPS 451481024298025	EARLY CHILDHOOD/READING RECO\	- POSTAGE	841 - HEAD START COLLABORATION	07/17/2012	18.95
BANK OF AMERICA	76336USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	07/17/2012	18.95
BANK OF AMERICA	76775USPS 451488024298021	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	18.95
BANK OF AMERICA	77002STAPLS70867519710000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75938STAPLES 001158	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	18.99
BANK OF AMERICA	76509MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.04
BANK OF AMERICA	76521MICHAELS #9813	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.07
BANK OF AMERICA	76500LOWES #00539	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.15
BANK OF AMERICA	76878LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.25
BANK OF AMERICA	76000DOUGHERTY EQUIPMENT	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.27
BANK OF AMERICA	77551CDW GOVERNMENT	ACCOUNTING OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.32
BANK OF AMERICA	73441MISS MATCHED	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.33
BANK OF AMERICA	75581DOLRTREE 1153 000115	DANIEL JENKINS ACADEMY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	19.38
BANK OF AMERICA	75592STAPLS70860976420000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.41
BANK OF AMERICA	76732WAL-MART#2348	EARLY CHILDHOOD/READING RECOV - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.41
BANK OF AMERICA	76332DOLRTREE 3219 000321	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	19.45
BANK OF AMERICA	76450ROYALL ACE HARDWARE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.46
BANK OF AMERICA	77198OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	19.49
BANK OF AMERICA	77350LOWES #00539	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.53
BANK OF AMERICA	77214LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.54
BANK OF AMERICA	76860EAST BAY DELI, LLC	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	19.55
BANK OF AMERICA	76550PANERA BREAD #4381	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	19.56
BANK OF AMERICA	76506OFFICE DEPOT #145	OLD MSLC - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.58
BANK OF AMERICA	78079LITTLE CAESARS 1550	HS/MS LEARNING COMMUNITY - SUPPLIES	822 - CCSD GEAR UP	07/17/2012	19.58
BANK OF AMERICA	75696CHINA TASTE	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.61
BANK OF AMERICA	77378LOWES #02464	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	19.61
BANK OF AMERICA	76781THE CORPORATE CONNEC	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	19.63
BANK OF AMERICA	77399STAPLS01084515000000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.70
BANK OF AMERICA	76097STAPLS70858671550000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2012	19.78
BANK OF AMERICA	76559Charleston Rubber an	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.79
BANK OF AMERICA	76817STAPLS70866391140000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.79
BANK OF AMERICA	77814STAPLS70870904860000	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.80
BANK OF AMERICA	76986STAPLES 001171	CAREER & TECHNOLOGY EDUCATIO - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	19.84
BANK OF AMERICA	77387WW GRAINGER	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.84

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BANK OF AMERICA	76667HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.90
BANK OF AMERICA	76730BI-LO 286	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	19.91
BANK OF AMERICA	76448WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	19.92
BANK OF AMERICA	77733MCKIBBONS PUB	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	19.92
BANK OF AMERICA	75637PMT IGLOO-STORE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.94
BANK OF AMERICA	77266WM SUPERCENTER#0632	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	19.94
BANK OF AMERICA	77612WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	19.94
BANK OF AMERICA	76472LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	19.95
BANK OF AMERICA	75823DOLRTREE 1153 000115	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	19.96
BANK OF AMERICA	75567THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.97
BANK OF AMERICA	77418OFFICE DEPOT #1099	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.98
BANK OF AMERICA	77535NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	19.98
BANK OF AMERICA	77628DUNKIN #346549 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	19.98
BANK OF AMERICA	76453CHARLESTON CHRONICLE	ACCESS & OPPORTUNITY	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	20.00
BANK OF AMERICA	76937BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.00
BANK OF AMERICA	77819WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.01
BANK OF AMERICA	76369ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.03
BANK OF AMERICA	76104TACO BELL #363000363	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	20.05
BANK OF AMERICA	75601COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.06
BANK OF AMERICA	77246HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.15
BANK OF AMERICA	77206CORNER BAKERY 011009	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	20.16
BANK OF AMERICA	76668LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.26
BANK OF AMERICA	76016DELICIOUS MANAGEMENT	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	20.30
BANK OF AMERICA	78058WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.34
BANK OF AMERICA	77084MICHAELS #9813	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	20.35
BANK OF AMERICA	75962THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.40
BANK OF AMERICA	75968THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.40
BANK OF AMERICA	76212PALMETTO AWARDS	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	20.40
BANK OF AMERICA	76843RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.40
BANK OF AMERICA	77455THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77880HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.45
BANK OF AMERICA	75797STAPLS70857854570000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.50
BANK OF AMERICA	76357KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.50
BANK OF AMERICA	78077STAPLS70872230360000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.51
BANK OF AMERICA	77406OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	20.56
BANK OF AMERICA	76373MOON PIE GENERAL STO	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	20.60
BANK OF AMERICA	75652WENDY'S OLD FASHIONE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	20.63
BANK OF AMERICA	76449LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.63
BANK OF AMERICA	77346LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.64
BANK OF AMERICA	78020J PAULZ	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	20.69
BANK OF AMERICA	76199LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.70
BANK OF AMERICA	77651ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.70
BANK OF AMERICA	76779STAPLS70866430830000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	20.71
BANK OF AMERICA	76583FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.74
BANK OF AMERICA	77763GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.82
BANK OF AMERICA	76223BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	20.83
BANK OF AMERICA	75824JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.85
BANK OF AMERICA	76695USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	20.95
BANK OF AMERICA	76708STAPLS70866057910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.95
BANK OF AMERICA	77192LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.97
BANK OF AMERICA	76558SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.98
BANK OF AMERICA	76661STAPLS70866057910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	20.99
BANK OF AMERICA	77445UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.01
BANK OF AMERICA	75785CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.02
BANK OF AMERICA	76396OFFICE CONNECTIONS I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.08
BANK OF AMERICA	77336STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.10
BANK OF AMERICA	76379PIGGLY WIGGLY 017	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	21.11
BANK OF AMERICA	77432Amazon.com	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	21.14
BANK OF AMERICA	77670FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.19
BANK OF AMERICA	76139JASON'S JUMPCASTLES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	21.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76968WALMART.COM 80096665	CARIO MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	21.32
BANK OF AMERICA	75624LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.40
BANK OF AMERICA	75704PUBLIX #472	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	21.45
BANK OF AMERICA	76454SUBWAY 001110	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	21.50
BANK OF AMERICA	76683DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	21.50
BANK OF AMERICA	77260HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.52
BANK OF AMERICA	76542STAPLS01082207820000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	21.56
BANK OF AMERICA	77830UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.65
BANK OF AMERICA	76624OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	21.67
BANK OF AMERICA	77862BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.68
BANK OF AMERICA	75980SPACE WALK	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	21.70
BANK OF AMERICA	77126RKO TOTAL GRAPHICS	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.70
BANK OF AMERICA	75929LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.72
BANK OF AMERICA	77161WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	21.74
BANK OF AMERICA	75566WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	21.75
BANK OF AMERICA	76432KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.79
BANK OF AMERICA	76714LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.90
BANK OF AMERICA	76036WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	21.97
BANK OF AMERICA	75897LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	21.98
BANK OF AMERICA	75820PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.00
BANK OF AMERICA	77167OMNI CHARLOTTE	NORTH CHARLESTON HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	22.00
BANK OF AMERICA	77639UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.00
BANK OF AMERICA	75573STAPLS70860603440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	22.05
BANK OF AMERICA	76651CHICK-FIL-A #00582	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	22.05
BANK OF AMERICA	77546MARRIOTT337V9NBETHES	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	07/17/2012	22.08
BANK OF AMERICA	77259KINGSTON PLANTATION	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.10
BANK OF AMERICA	76979CVS PHARMACY #3977 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	22.17
BANK OF AMERICA	75857HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.21
BANK OF AMERICA	76715LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.27
BANK OF AMERICA	75607LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75782MPIX / MILLER'S	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	22.31
BANK OF AMERICA	77239HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.46
BANK OF AMERICA	76136DUNKIN #346566 Q	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	22.47
BANK OF AMERICA	76426WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	22.50
BANK OF AMERICA	77543A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	22.51
BANK OF AMERICA	75558POSSUM'S LANDSCAPE&P	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.52
BANK OF AMERICA	75724DELTA AIR 00623056	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/17/2012	22.54
BANK OF AMERICA	77088TOWNE PLACE SUITES-D	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	22.54
BANK OF AMERICA	77102TOWNE PLACE SUITES-D	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	22.54
BANK OF AMERICA	75741OFFICEMAX CT IN#0646	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	22.58
BANK OF AMERICA	77058OFFICEMAX CT IN#3657	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.59
BANK OF AMERICA	77313Amazon.com	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.59
BANK OF AMERICA	78082CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	22.61
BANK OF AMERICA	76213C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.69
BANK OF AMERICA	76785ANGEL OAK NURSERY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	22.70
BANK OF AMERICA	77069EAST BAY DELI, LLC	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	22.71
BANK OF AMERICA	76671STAPLS70861275920000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.72
BANK OF AMERICA	76800APPERSON PRINT RSRCS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.77
BANK OF AMERICA	76215NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.81
BANK OF AMERICA	77310RIVER CITY CAFE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	22.97
BANK OF AMERICA	76737OREILLY AUTO 000210	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.98
BANK OF AMERICA	76826OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	22.98
BANK OF AMERICA	77340HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.00
BANK OF AMERICA	77507JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.01
BANK OF AMERICA	75610C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.04
BANK OF AMERICA	77357BAGEL NATION CAFE	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	23.17
BANK OF AMERICA	76520JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.21
BANK OF AMERICA	75819HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.24
BANK OF AMERICA	76562BATTERIES PLUS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.25
BANK OF AMERICA	76790STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	07/17/2012	23.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77400WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.31
BANK OF AMERICA	76792STAPLS70866517080000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	23.35
BANK OF AMERICA	75946WAL-MART#2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	23.39
BANK OF AMERICA	77234OFFICE DEPOT #1090	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	23.39
BANK OF AMERICA	76395CLN WAWAK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	23.42
BANK OF AMERICA	76807LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.51
BANK OF AMERICA	76556FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.52
BANK OF AMERICA	77847GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.52
BANK OF AMERICA	77757OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	23.54
BANK OF AMERICA	75732HANCOCK FABRICS 1384	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	23.57
BANK OF AMERICA	77304STAPLS9229105085000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	23.58
BANK OF AMERICA	76604KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.63
BANK OF AMERICA	76058USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	23.65
BANK OF AMERICA	76922MONKEY JOES - N CHAR	WEST ASHLEY COMM SCHL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	23.70
BANK OF AMERICA	78044BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.73
BANK OF AMERICA	76089BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	23.76
BANK OF AMERICA	76117STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	23.78
BANK OF AMERICA	76071LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	23.88
BANK OF AMERICA	78065THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	23.88
BANK OF AMERICA	76969S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	23.99
BANK OF AMERICA	77620CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	23.99
BANK OF AMERICA	75928DOMINO'S 5653	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	24.00
BANK OF AMERICA	76670CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/17/2012	24.00
BANK OF AMERICA	77204WM SUPERCENTER#1359	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	24.00
BANK OF AMERICA	76124WENDYS HAMBURG000013	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	24.01
BANK OF AMERICA	76590LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.04
BANK OF AMERICA	77637LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.06
BANK OF AMERICA	76151LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.22
BANK OF AMERICA	76227SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.25
BANK OF AMERICA	77015STAPLS70867735670000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2012	24.34

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BANK OF AMERICA	77227HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.41
BANK OF AMERICA	76876ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.48
BANK OF AMERICA	76125BOOKS-A-MILLIO000023	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.50
BANK OF AMERICA	76353THE CHARLESTON COTTO	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	24.55
BANK OF AMERICA	76204GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.57
BANK OF AMERICA	77052MONKEY JOES - N CHAR	WEST ASHLEY COMM SCHL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	24.60
BANK OF AMERICA	76009LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.62
BANK OF AMERICA	77279SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.62
BANK OF AMERICA	77389JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.63
BANK OF AMERICA	76584PIGGLY WIGGLY 103	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	24.69
BANK OF AMERICA	77396LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.70
BANK OF AMERICA	76198BOJANGLES STORE 562	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	24.79
BANK OF AMERICA	77626TIMPANO ROCKVILLE	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	07/17/2012	24.86
BANK OF AMERICA	77888ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.86
BANK OF AMERICA	78027STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.95
BANK OF AMERICA	76191HORST WHOLE FLORIST	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	24.96
BANK OF AMERICA	76200FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	24.97
BANK OF AMERICA	75738SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	75780SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	75781SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	75804SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	75809SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	75850SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	75892SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	75996SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76001SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76076SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76085SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76158SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76159SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76165SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76190SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76193SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76202SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76203SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76231SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76240SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76264SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76266SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76279SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76285SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76288SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76290SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76295SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76304SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76306SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76308SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76345SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76365SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76381SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76425SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76441SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76445SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76467SCASA 00	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	25.00
BANK OF AMERICA	76631SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76635SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76640SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76645SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76650SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76657SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76726SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76764SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76806SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76833SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76839SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76854SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	76931SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77163SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77165SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77233SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77270SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77325SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77376SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77441SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77468SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77484SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77490SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77491SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77505SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77514SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77631SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77664SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77719SC LAW ENFORCEMENT	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	25.00
BANK OF AMERICA	77787SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77821SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77843SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77860SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77920SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77946SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77958SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77980SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	77990SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	25.00
BANK OF AMERICA	75959THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.01
BANK OF AMERICA	76457NORTHSTAR FLAG & FLA	HUNLEY PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	25.02
BANK OF AMERICA	76553LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.12
BANK OF AMERICA	76731LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.12
BANK OF AMERICA	77480AC MOORE STR 68	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	07/17/2012	25.15
BANK OF AMERICA	77731HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.19
BANK OF AMERICA	77970OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.21
BANK OF AMERICA	77845DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	25.25
BANK OF AMERICA	77390LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.27
BANK OF AMERICA	76334PARTY CITY OF CHARLE	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	25.33
BANK OF AMERICA	76568LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.33
BANK OF AMERICA	76971RADIOSHACK COR001174	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	25.38
BANK OF AMERICA	75609SC.GOV	EARLY CHILDHOOD/READING RECO\	- OTHER SRVS	841 - HEAD START COLLABORATION	07/17/2012	25.41
BANK OF AMERICA	77349ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.43
BANK OF AMERICA	77808COPPER RIVER GRILL O	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.43
BANK OF AMERICA	76209JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.50
BANK OF AMERICA	76530STAPLS70864822270000	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	25.50
BANK OF AMERICA	75750BOOKS A MILLIO000023	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	25.59
BANK OF AMERICA	76873CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.60
BANK OF AMERICA	75618DOMINO'S 5656	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	25.61
BANK OF AMERICA	76838STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	25.65
BANK OF AMERICA	77675JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.65
BANK OF AMERICA	77469LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.71
BANK OF AMERICA	76361LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.72
BANK OF AMERICA	76485STAPLS70864929510000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.76
BANK OF AMERICA	77185YAMI YAMI INC	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	25.86
BANK OF AMERICA	76111WM SUPERCENTER#1359	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.88
BANK OF AMERICA	76063C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77945LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	25.94
BANK OF AMERICA	76886HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.96
BANK OF AMERICA	75665DUNKIN #346549 Q	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.99
BANK OF AMERICA	76955A1 DISCOUNT MOBILE H	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	25.99
BANK OF AMERICA	76529TARGET 000139	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	26.00
BANK OF AMERICA	75730GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.04
BANK OF AMERICA	77218LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.05
BANK OF AMERICA	77767WM SUPERCENTER#0628	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	26.07
BANK OF AMERICA	77244WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	26.15
BANK OF AMERICA	76042LITTLE CAESARS 1550	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	26.17
BANK OF AMERICA	77858A MORGAN GLASS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.17
BANK OF AMERICA	76417SPACE WALK	HUNLEY PARK ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	26.25
BANK OF AMERICA	76676LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.41
BANK OF AMERICA	76222STAPLS70863555240000	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.42
BANK OF AMERICA	77121SELLARS HARDWARE	ZUCKER MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.43
BANK OF AMERICA	75993WENDYS #4805 Q	NORTHWOODS MIDDLE SCHOOL - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	26.45
BANK OF AMERICA	77248EAST BAY DELI III, L	NURSE SERVICES OFFICE - FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/17/2012	26.47
BANK OF AMERICA	76220WALGREENS #15024	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	26.48
BANK OF AMERICA	77540STAPLS70869610070000	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.48
BANK OF AMERICA	77374MELCER TILE COMPANY	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.50
BANK OF AMERICA	76603BI-LO 409	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	26.63
BANK OF AMERICA	76044LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.65
BANK OF AMERICA	75657STAPLS70860603440000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	26.66
BANK OF AMERICA	75553WM SUPERCENTER#1359	STALL COMMUNITY ED - SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	26.72
BANK OF AMERICA	75871RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS - PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	26.73
BANK OF AMERICA	77588KAPLAN EARLY LEARNIN	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	26.85
BANK OF AMERICA	76809DMI DELL K-12 PTR	COMMUNICATIONS - PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	26.87
BANK OF AMERICA	76572OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	26.91
BANK OF AMERICA	77377HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	26.93
BANK OF AMERICA	75949WM SUPERCENTER#0628	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	27.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77060STAPLS70863898400000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.07
BANK OF AMERICA	77861STAPLES 001082	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	27.07
BANK OF AMERICA	77931FOOD LION #1326	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.11
BANK OF AMERICA	75645ADT SECURITY SERVICE	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/17/2012	27.13
BANK OF AMERICA	76439BLUE HERON GLASS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	27.13
BANK OF AMERICA	75776THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	27.30
BANK OF AMERICA	76974WILD WING CAFE	CARIO MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	27.30
BANK OF AMERICA	76119FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.34
BANK OF AMERICA	76410STAPLS01082078280000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	27.38
BANK OF AMERICA	77774WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	27.38
BANK OF AMERICA	77226HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.41
BANK OF AMERICA	76973STAPLS70866798570000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	27.44
BANK OF AMERICA	77486SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.50
BANK OF AMERICA	75647STAPLES 001158	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	27.54
BANK OF AMERICA	76446WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	27.56
BANK OF AMERICA	76246STAPLS70863272670000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.60
BANK OF AMERICA	76399CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.67
BANK OF AMERICA	77403STAPLS70868954030000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.71
BANK OF AMERICA	76427WULBERN-KOVAL CO.	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.74
BANK OF AMERICA	77256CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.80
BANK OF AMERICA	77960HYATT HOTEL SUITES P	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.80
BANK OF AMERICA	78033HYATT HOTEL SUITES P	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.80
BANK OF AMERICA	76479HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/17/2012	27.85
BANK OF AMERICA	76404MC DOWELL-EVANS ACE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.90
BANK OF AMERICA	77790MARRIOTT GREENVILLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	27.92
BANK OF AMERICA	76421BI-LO 246	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.97
BANK OF AMERICA	77171LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	27.97
BANK OF AMERICA	77291PANERA BREAD #4381	HS/MS LEARNING COMMUNITY	- FOOD/CATER	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	27.98
BANK OF AMERICA	77577PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.01
BANK OF AMERICA	77142THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75837STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	07/17/2012	28.14
BANK OF AMERICA	78068LAGUARDIA USA, LLC	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.22
BANK OF AMERICA	76228STAPLS01081693880000	GUIDANCE	- TECH SUPPL	927 - 8/9TH GRADE AWARENESS	07/17/2012	28.30
BANK OF AMERICA	78011STAPLS70872230360000	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.33
BANK OF AMERICA	76394STAPLS70863555240020	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.42
BANK OF AMERICA	75575PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.44
BANK OF AMERICA	76252PUBLIX #824	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	28.45
BANK OF AMERICA	76133DOLLAR-GENERAL #3549	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	28.52
BANK OF AMERICA	76227SCHOOL HEALTH CORP	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.54
BANK OF AMERICA	77440ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.54
BANK OF AMERICA	77932HYATT HOTEL SUITES P	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.56
BANK OF AMERICA	77474HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.60
BANK OF AMERICA	76059OFFICE DEPOT #1214	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.64
BANK OF AMERICA	77906NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.64
BANK OF AMERICA	77443KROGER FUEL #1016	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/17/2012	28.72
BANK OF AMERICA	77169WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	28.82
BANK OF AMERICA	76492HARRIS TEETER #0019	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	28.93
BANK OF AMERICA	78008NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	28.98
BANK OF AMERICA	77710Best Buy 000051	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	28.99
BANK OF AMERICA	75698WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	29.00
BANK OF AMERICA	76402LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.00
BANK OF AMERICA	77777RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	29.05
BANK OF AMERICA	76629NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.06
BANK OF AMERICA	76019EXPRESS ENTRANCE SER	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	29.07
BANK OF AMERICA	77029OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	29.18
BANK OF AMERICA	77223OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	29.28
BANK OF AMERICA	75919FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.30
BANK OF AMERICA	77458THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.37
BANK OF AMERICA	75934HARRIS TEETER #0087	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	29.40
BANK OF AMERICA	77056NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77730NATL NOTARY ASSN PHO	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.50
BANK OF AMERICA	77219ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.64
BANK OF AMERICA	77698SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.66
BANK OF AMERICA	75891DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	29.68
BANK OF AMERICA	77569STAPLS70866656390000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	29.75
BANK OF AMERICA	75700WAL-MART#2348	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	29.76
BANK OF AMERICA	77992BI-LO 409	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	29.77
BANK OF AMERICA	76567ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.78
BANK OF AMERICA	75844PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	29.84
BANK OF AMERICA	76497STAPLS01082207830000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	29.85
BANK OF AMERICA	77000UPS K1450735697	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	29.86
BANK OF AMERICA	77016UPS K1450735651	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	29.86
BANK OF AMERICA	77022UPS K1450735713	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	29.86
BANK OF AMERICA	77037UPS K1450735660	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	29.86
BANK OF AMERICA	77038UPS K1450735722	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	29.86
BANK OF AMERICA	77196UPS K1450735704	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	29.86
BANK OF AMERICA	76135WRS GROUP	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	29.90
BANK OF AMERICA	77892BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.90
BANK OF AMERICA	75745CHINA TASTE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.93
BANK OF AMERICA	77355STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.93
BANK OF AMERICA	76182KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.95
BANK OF AMERICA	77261HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.96
BANK OF AMERICA	77462LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.97
BANK OF AMERICA	76930MICHAELS #9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.98
BANK OF AMERICA	77519METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	29.98
BANK OF AMERICA	76680STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	29.99
BANK OF AMERICA	76685PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	29.99
BANK OF AMERICA	76196CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	30.00
BANK OF AMERICA	77043AGENT FEE 00670863	SANDERS-CLYDE ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	30.00
BANK OF AMERICA	77055AGENT FEE 00670863	SANDERS-CLYDE ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	30.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77134OMNI CHARLOTTE	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	30.00
BANK OF AMERICA	77286BEACHWALKER CNTY PAR	WEST ASHLEY COMM SCHL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	30.00
BANK OF AMERICA	77409BEACHWALKER CNTY PAR	WEST ASHLEY COMM SCHL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	30.00
BANK OF AMERICA	77776PBI POSTAGE METER	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	30.00
BANK OF AMERICA	77813KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	30.13
BANK OF AMERICA	76356TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	30.15
BANK OF AMERICA	76600HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	30.31
BANK OF AMERICA	77385WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	30.43
BANK OF AMERICA	77610DUNKIN #344355 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	30.55
BANK OF AMERICA	77666THRIFTY CAR RENTAL 4	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	30.58
BANK OF AMERICA	77347SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	30.68
BANK OF AMERICA	78070JAMES ISLAND CNTY PR	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	30.75
BANK OF AMERICA	75569PIZZA HUT 2762401762	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	30.80
BANK OF AMERICA	77028AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	30.85
BANK OF AMERICA	77127AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	30.85
BANK OF AMERICA	76350STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	30.98
BANK OF AMERICA	77265WAL-MART#2348	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	31.05
BANK OF AMERICA	76261NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.10
BANK OF AMERICA	76391LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.12
BANK OF AMERICA	76429GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.15
BANK OF AMERICA	75839THE SPORTSMAN SHOP T	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	31.18
BANK OF AMERICA	76796STAPLS70863898400000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.18
BANK OF AMERICA	76967STAPLS70866057910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.19
BANK OF AMERICA	76298COMDOC BUSINESS SYST	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.20
BANK OF AMERICA	77688HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.22
BANK OF AMERICA	75902STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.34
BANK OF AMERICA	76623GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.45
BANK OF AMERICA	77642HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.55
BANK OF AMERICA	76713OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.59
BANK OF AMERICA	75816STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76475THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	31.73
BANK OF AMERICA	76625KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.74
BANK OF AMERICA	76317STAPLS9228641012000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	31.76
BANK OF AMERICA	77554CHEESECAKE WHITE FLI	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	07/17/2012	31.83
BANK OF AMERICA	76339MOBILE COMMUNICATI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.88
BANK OF AMERICA	75584EMPORIUM COMPLEX	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	31.95
BANK OF AMERICA	76277LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	31.95
BANK OF AMERICA	77019UPS K1450735679	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	31.95
BANK OF AMERICA	77039UPS K1450735740	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	31.95
BANK OF AMERICA	77075UPS K1450735731	ACADEMIC MAGNET HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	31.95
BANK OF AMERICA	77678HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.00
BANK OF AMERICA	76830GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.03
BANK OF AMERICA	76681OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	32.09
BANK OF AMERICA	76740Staples Contra007100	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.10
BANK OF AMERICA	75883Staples Contra007100	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.20
BANK OF AMERICA	77553WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.26
BANK OF AMERICA	77302CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.28
BANK OF AMERICA	76239STAPLS70856840600000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	32.30
BANK OF AMERICA	78067STAPLS9229353391000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	32.30
BANK OF AMERICA	76312STAPLS70863555240000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.37
BANK OF AMERICA	76206USPS 451485955198020	STALL COMMUNITY ED	- POSTAGE	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	32.40
BANK OF AMERICA	77857HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.48
BANK OF AMERICA	77927GLIDDEN PROFESSIONAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.49
BANK OF AMERICA	77744DUNKIN #346712 Q	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.53
BANK OF AMERICA	76440BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.60
BANK OF AMERICA	77123LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.60
BANK OF AMERICA	76092OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	32.67
BANK OF AMERICA	77536WM SUPERCENTER#0628	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.71
BANK OF AMERICA	77482LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.97
BANK OF AMERICA	76237SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	32.98

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BANK OF AMERICA	77461OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	32.99
BANK OF AMERICA	76438MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	33.05
BANK OF AMERICA	77333BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	33.08
BANK OF AMERICA	76841DUNKIN #332789 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	33.13
BANK OF AMERICA	76921DUNKIN #332789 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	33.13
BANK OF AMERICA	76502PAPA JOHN'S #3756	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	33.15
BANK OF AMERICA	77967JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.15
BANK OF AMERICA	76935SAFFRON CAFE AND BAK	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	33.25
BANK OF AMERICA	76303STAPLS70863250670000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.30
BANK OF AMERICA	75577SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.60
BANK OF AMERICA	76007LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.60
BANK OF AMERICA	77120FLO'S PLACE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	33.67
BANK OF AMERICA	75923NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.70
BANK OF AMERICA	75605WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.72
BANK OF AMERICA	75982KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.81
BANK OF AMERICA	77057TOWNE PLACE SUITES-D	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	33.81
BANK OF AMERICA	77064TOWNE PLACE SUITES-D	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	33.81
BANK OF AMERICA	76788NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.85
BANK OF AMERICA	77306HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.86
BANK OF AMERICA	76963STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.88
BANK OF AMERICA	76808CHARLESTON HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.90
BANK OF AMERICA	76961APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	07/17/2012	33.92
BANK OF AMERICA	76900STAPLS70866890230000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.94
BANK OF AMERICA	76501ROSS STORES #769	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	33.95
BANK OF AMERICA	77957AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.98
BANK OF AMERICA	78064AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	33.98
BANK OF AMERICA	77529AAA PARKING-2000	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	34.00
BANK OF AMERICA	76138LOWES #00497	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	34.17
BANK OF AMERICA	77724OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.21
BANK OF AMERICA	75845C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.29

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BANK OF AMERICA	75828AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	34.30
BANK OF AMERICA	76866SSI DELTACPOFREYNEOS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	34.30
BANK OF AMERICA	77585ZINOS PIZZA	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.35
BANK OF AMERICA	75543ZINOS PIZZA	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.45
BANK OF AMERICA	77822DUNKIN #301850 Q	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.47
BANK OF AMERICA	76679FRS CHARLESTON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.50
BANK OF AMERICA	75847NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.52
BANK OF AMERICA	77916STAPLS01085658760000	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.55
BANK OF AMERICA	77797CHUCK E CHE 000038	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	34.56
BANK OF AMERICA	77986NYC TAXI MED 3Y27	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.56
BANK OF AMERICA	76746LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.59
BANK OF AMERICA	76889ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.67
BANK OF AMERICA	77222STAPLS70868530040000	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	34.68
BANK OF AMERICA	75631DOMINO'S 5656	STALL COMMUNITY ED	- FOOD/CATER	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	34.73
BANK OF AMERICA	75984NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.73
BANK OF AMERICA	76771LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.75
BANK OF AMERICA	75585WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.77
BANK OF AMERICA	76942WM SUPERCENTER#1359	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	34.89
BANK OF AMERICA	77854SOUTHEASTERN ELECTRI	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.90
BANK OF AMERICA	77263LOWES #00655	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	34.92
BANK OF AMERICA	76530STAPLS70864822270000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.93
BANK OF AMERICA	76411CHEMSEARCH	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.96
BANK OF AMERICA	75840THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.98
BANK OF AMERICA	76768TARGET 000152	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	34.99
BANK OF AMERICA	76095CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.00
BANK OF AMERICA	77904WANNAMAKER CNTY PRK	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	35.00
BANK OF AMERICA	77750FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.14
BANK OF AMERICA	75671PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	35.15
BANK OF AMERICA	76129WM SUPERCENTER#2928	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	35.25
BANK OF AMERICA	76738FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76664WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	35.38
BANK OF AMERICA	76902ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.53
BANK OF AMERICA	77539CHUCK E CHE 000096	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	35.54
BANK OF AMERICA	75901WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	35.73
BANK OF AMERICA	77345LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.82
BANK OF AMERICA	75762THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.88
BANK OF AMERICA	76596SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.88
BANK OF AMERICA	76341THE CHARLESTON COTTO	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	35.89
BANK OF AMERICA	76972C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.94
BANK OF AMERICA	77915THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	35.94
BANK OF AMERICA	77971JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.96
BANK OF AMERICA	77775ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	35.98
BANK OF AMERICA	76323REGAL CINEMAS CHARLE	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	36.00
BANK OF AMERICA	76594LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.02
BANK OF AMERICA	76327NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.07
BANK OF AMERICA	76957GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.09
BANK OF AMERICA	77896STAPLES 001158	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	36.09
BANK OF AMERICA	76396OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.10
BANK OF AMERICA	77391ORIGINAL BENJAMINS C	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/17/2012	36.14
BANK OF AMERICA	76674STAPLS9228844151000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	36.36
BANK OF AMERICA	77856NYSTROM E-COMMERC01	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.37
BANK OF AMERICA	77488HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.44
BANK OF AMERICA	77003CHICK-FIL-A #01936	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	36.57
BANK OF AMERICA	78025WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	36.67
BANK OF AMERICA	76011THE READING WAREHOUS	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	36.72
BANK OF AMERICA	75977HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.75
BANK OF AMERICA	75620WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	36.78
BANK OF AMERICA	78024STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.83
BANK OF AMERICA	76068STAPLES 001158	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	36.97
BANK OF AMERICA	76412WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	36.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75598WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	36.98
BANK OF AMERICA	75841HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.98
BANK OF AMERICA	75986WM SUPERCENTER#3367	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	36.98
BANK OF AMERICA	76363DTI DAY-TIMERS INC	HUMAN RESOURCES - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	36.98
BANK OF AMERICA	77363WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	37.07
BANK OF AMERICA	76224PIZZA HUT #014518	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	37.08
BANK OF AMERICA	76052FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	37.11
BANK OF AMERICA	76951MICHAELS #1060	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	37.12
BANK OF AMERICA	77293PAPA JOHN'S #1841	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	37.25
BANK OF AMERICA	75763BI-LO 448	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	37.35
BANK OF AMERICA	75578BURGER KING #16586	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	37.38
BANK OF AMERICA	75801FOOD LION #1444	GARRETT ACADEMY OF TECHNOLOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	37.48
BANK OF AMERICA	76837SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	37.49
BANK OF AMERICA	77137THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	37.60
BANK OF AMERICA	76598WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	37.71
BANK OF AMERICA	76759MICHAELS #1060	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	37.73
BANK OF AMERICA	77696WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	37.73
BANK OF AMERICA	76718HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	37.80
BANK OF AMERICA	77978NYC TAXI MED 9J68	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	37.80
BANK OF AMERICA	77231THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	37.89
BANK OF AMERICA	77085WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.10
BANK OF AMERICA	76321CAROLINA GARDEN AND	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.15
BANK OF AMERICA	75663DOMINO'S 5650	MARY FORD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	38.25
BANK OF AMERICA	76375PIZZA HUT 1438401438	ST JOHNS COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	38.27
BANK OF AMERICA	77283SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.33
BANK OF AMERICA	75787STAPLS70860828990000	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.38
BANK OF AMERICA	76031BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	38.42
BANK OF AMERICA	76496STAPLS70864934150000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.45
BANK OF AMERICA	77560EXXONMOBIL 972953	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	38.47
BANK OF AMERICA	76099WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	38.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77735BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	38.50
BANK OF AMERICA	77749HARRIS TEETER #0028	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.54
BANK OF AMERICA	77412GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.60
BANK OF AMERICA	76628DUNKIN #346710 Q	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.61
BANK OF AMERICA	75760BELK #566 SUMMERVILL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	38.69
BANK OF AMERICA	77035STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.71
BANK OF AMERICA	77316WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.74
BANK OF AMERICA	75681COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.76
BANK OF AMERICA	76178WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.81
BANK OF AMERICA	75988TRADER JOE'S #752 QP	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	07/17/2012	38.91
BANK OF AMERICA	76777OFFICE CONNECTIONS I	NCHS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.91
BANK OF AMERICA	76784OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.91
BANK OF AMERICA	75964FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.92
BANK OF AMERICA	77362WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	38.96
BANK OF AMERICA	77040OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	38.98
BANK OF AMERICA	76993KIRKLANDS #598	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	39.00
BANK OF AMERICA	77070THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	39.00
BANK OF AMERICA	77351DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	39.15
BANK OF AMERICA	77415KINGSTON PLANTATION	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	39.27
BANK OF AMERICA	78037STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	39.32
BANK OF AMERICA	76299NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	39.38
BANK OF AMERICA	76745STAPLS70866391140000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	39.40
BANK OF AMERICA	75621KIAWAH ISLAND GOLF R	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	39.52
BANK OF AMERICA	77783STAPLS70869610070000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	39.64
BANK OF AMERICA	75574MOES SOUTHWEST GRILL	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/17/2012	39.69
BANK OF AMERICA	76565WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	39.69
BANK OF AMERICA	77053CIRCLE M # 91	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	39.75
BANK OF AMERICA	75970PUBLIX #633	MURRAY-LASAIN ELEMENARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	39.77
BANK OF AMERICA	77315HILTON FOOD BEVERAGE	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	39.78
BANK OF AMERICA	76716THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	39.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77284S&S WORLDWIDE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	39.99
BANK OF AMERICA	75579STAPLS9228391261000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	40.00
BANK OF AMERICA	76490EAST BAY DELI, LLC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	40.00
BANK OF AMERICA	76772HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.00
BANK OF AMERICA	75674STAPLS70860603160000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	40.06
BANK OF AMERICA	76396OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.13
BANK OF AMERICA	77411USAIRWAYS 03770010	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	40.19
BANK OF AMERICA	77428USAIRWAYS 03770010	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	40.19
BANK OF AMERICA	77384STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.20
BANK OF AMERICA	77404USAIRWAYS 03770010	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	40.20
BANK OF AMERICA	77416USAIRWAYS 03770010	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	40.20
BANK OF AMERICA	77425USAIRWAYS 03770010	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	40.20
BANK OF AMERICA	77444USAIRWAYS 03770010	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	40.20
BANK OF AMERICA	77104USAIRWAYS 03770010	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/17/2012	40.21
BANK OF AMERICA	75915HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	40.28
BANK OF AMERICA	77414HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.30
BANK OF AMERICA	77119WM SUPERCENTER#1037	HS/MS LEARNING COMMUNITY	- FOOD/CATER	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	40.37
BANK OF AMERICA	77633LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.52
BANK OF AMERICA	77584ZINOS PIZZA	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.63
BANK OF AMERICA	76296CVS PHARMACY #3870 Q	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.79
BANK OF AMERICA	77795LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.82
BANK OF AMERICA	76929ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.92
BANK OF AMERICA	76526THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	40.97
BANK OF AMERICA	76482STAPLES 001082	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	41.18
BANK OF AMERICA	77472SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.50
BANK OF AMERICA	78049Amazon.com	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.54
BANK OF AMERICA	76349STAPLS70863898400000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.58
BANK OF AMERICA	77388CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.59
BANK OF AMERICA	76483STAPLES 001171	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	41.69
BANK OF AMERICA	76638STAPLS70866057910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.71

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BANK OF AMERICA	76728WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	41.76
BANK OF AMERICA	76153HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.77
BANK OF AMERICA	75966STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	41.79
BANK OF AMERICA	75806THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.86
BANK OF AMERICA	76932GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.90
BANK OF AMERICA	76637WALMART.COM 80096665	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.96
BANK OF AMERICA	77780STAPLS70870832060000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	41.98
BANK OF AMERICA	75753OFFICE DEPOT #145	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	41.99
BANK OF AMERICA	75743COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.00
BANK OF AMERICA	75830THE RIEGLE PRESS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	42.08
BANK OF AMERICA	75571STAPLES 001158	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	42.11
BANK OF AMERICA	75953THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.13
BANK OF AMERICA	77013CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.15
BANK OF AMERICA	76451THE LEARNING CENTER	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	42.16
BANK OF AMERICA	75973GALLOWAY'S TROPHY WO	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.25
BANK OF AMERICA	76815SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.32
BANK OF AMERICA	77977STAPLS70871712810000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	42.38
BANK OF AMERICA	77358Channing Bete Co AHA	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.48
BANK OF AMERICA	76665STAPLS9228844185000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	42.50
BANK OF AMERICA	77655ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.54
BANK OF AMERICA	76868LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.64
BANK OF AMERICA	76861DOLRTREE 1153 000115	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	42.72
BANK OF AMERICA	77737HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.83
BANK OF AMERICA	77110LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.93
BANK OF AMERICA	76187C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.97
BANK OF AMERICA	78047HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	42.97
BANK OF AMERICA	76012LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	43.06
BANK OF AMERICA	77408DELTA AIR 00679781	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	43.20
BANK OF AMERICA	77433DELTA AIR 00679781	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	43.20
BANK OF AMERICA	77450DELTA AIR 00679781	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	43.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76218STAPLS01081693880000	GUIDANCE	- TECH SUPPL	927 - 8/9TH GRADE AWARENESS	07/17/2012	43.29
BANK OF AMERICA	78031FEDEXOFFICE 000152	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	43.40
BANK OF AMERICA	75885LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	43.42
BANK OF AMERICA	76909STAPLES 001171	COMMUNITY OUTREACH	- SUPPLIES	851 - PIRC w/TUW	07/17/2012	43.46
BANK OF AMERICA	77835PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	43.51
BANK OF AMERICA	77460OFFICE DEPOT #2002	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	43.67
BANK OF AMERICA	77338OFFICE DEPOT #5910	CARIO MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	43.69
BANK OF AMERICA	77647OUTBACK 4110	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/17/2012	43.79
BANK OF AMERICA	76028MCKENZIE'S BAKE SHOP	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	43.95
BANK OF AMERICA	77308PALMETTO AWARDS	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	43.95
BANK OF AMERICA	76706C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	43.96
BANK OF AMERICA	77370CHURCH'S CHICKEN #55	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	43.98
BANK OF AMERICA	76619OFFICE DEPOT #2002	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	43.99
BANK OF AMERICA	75991DOLRTREE 825 000082	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	44.00
BANK OF AMERICA	77311SQ SUSI BRUNKHARDT	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	249 - LEARN & SERVE AMERICA 94.004	07/17/2012	44.00
BANK OF AMERICA	76547DOLRTREE 363 000036	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	44.01
BANK OF AMERICA	76678LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.05
BANK OF AMERICA	77552STAPLS70869610070000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.09
BANK OF AMERICA	75808STAPLS70861275920000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.11
BANK OF AMERICA	76998OFFICEMAX CT IN#3659	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.18
BANK OF AMERICA	77644LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.21
BANK OF AMERICA	76545WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	44.27
BANK OF AMERICA	77082EAST BAY DELI, LLC	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	44.44
BANK OF AMERICA	76444GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.55
BANK OF AMERICA	76774LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.55
BANK OF AMERICA	76074THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	44.64
BANK OF AMERICA	77116JUNIOR LIBRARY GUILD	CHICORA ELEMENTARY	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	44.66
BANK OF AMERICA	77706WM SUPERCENTER#4384	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.78
BANK OF AMERICA	76100FACTORY CARD OUTLET	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	44.79
BANK OF AMERICA	76956STAPLS70866890230000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75886EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.94
BANK OF AMERICA	76684SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	44.99
BANK OF AMERICA	75867DANCE MOVES	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	45.00
BANK OF AMERICA	77708EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	45.00
BANK OF AMERICA	76293STAPLS70863272670000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	45.03
BANK OF AMERICA	76573WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	45.35
BANK OF AMERICA	77042OFFICEMAX CT IN#3104	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	45.42
BANK OF AMERICA	77751OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	45.50
BANK OF AMERICA	77840LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	45.62
BANK OF AMERICA	77889WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	45.68
BANK OF AMERICA	75796DOMINO'S 5590	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	45.75
BANK OF AMERICA	76382WM SUPERCENTER#0632	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	45.78
BANK OF AMERICA	75848LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	45.94
BANK OF AMERICA	77130PIGGLY WIGGLY 008	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	46.00
BANK OF AMERICA	76230THE LEARNING CENT00	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	46.08
BANK OF AMERICA	76294WAL-MART#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	46.12
BANK OF AMERICA	76489WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	46.18
BANK OF AMERICA	76828PIZZA H013757 401375	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	46.24
BANK OF AMERICA	76885WAL-MART#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	46.25
BANK OF AMERICA	77133BI-LO 409	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	46.28
BANK OF AMERICA	77145LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	46.28
BANK OF AMERICA	75600PIGGLY WIGGLY 001	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	46.29
BANK OF AMERICA	77426CURRENT USA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	46.41
BANK OF AMERICA	75749BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	46.44
BANK OF AMERICA	77838ADVANTAGE FORMS AND	HAUT GAP MIDDLE	- SUPPLIES	878 - PROJECT INDIGO	07/17/2012	46.62
BANK OF AMERICA	76636GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	46.70
BANK OF AMERICA	76208OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	46.72
BANK OF AMERICA	76913STAPLS70863898400000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	46.77
BANK OF AMERICA	75948ASHLEY STEEL INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	46.90
BANK OF AMERICA	77793GLIDDEN PROFESSIONAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	46.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77727STAPLS70870832060000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	46.94
BANK OF AMERICA	76642STAPLS70866057910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.08
BANK OF AMERICA	76585SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.28
BANK OF AMERICA	76739OMNI CHARLOTTE	NORTH CHARLESTON HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	47.28
BANK OF AMERICA	76748OMNI CHARLOTTE	SCHOOL-WIDE ACCOUNTS	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	47.28
BANK OF AMERICA	76751OMNI CHARLOTTE	SCHOOL-WIDE ACCOUNTS	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	47.28
BANK OF AMERICA	76752OMNI CHARLOTTE	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	47.28
BANK OF AMERICA	76146SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.30
BANK OF AMERICA	76075PIZZA HUT #014518	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.49
BANK OF AMERICA	76908USPS 451488024298021	SUPERINTENDENT'S OFFICE	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	47.50
BANK OF AMERICA	77604STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.61
BANK OF AMERICA	77778ROSS STORES #812	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.67
BANK OF AMERICA	77237HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.79
BANK OF AMERICA	77583STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.90
BANK OF AMERICA	77101SUPER DUPER PUBLICAT	CHILD FIND	- SUPPLIES	342 - PRESCHLCHILD W/DIS	07/17/2012	47.95
BANK OF AMERICA	76597ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.98
BANK OF AMERICA	76024HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	47.99
BANK OF AMERICA	75779DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.00
BANK OF AMERICA	76037LITTLE CAESARS 1550	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	48.00
BANK OF AMERICA	76508CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.00
BANK OF AMERICA	76523CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.00
BANK OF AMERICA	75595BROAD STREET PRINTIN	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	48.03
BANK OF AMERICA	76607GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.04
BANK OF AMERICA	76890GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.12
BANK OF AMERICA	75912HUNGRY HOWIES # 60	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.16
BANK OF AMERICA	76627PARTY PLAN-IT	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	48.20
BANK OF AMERICA	76653WM SUPERCENTER#4384	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	48.39
BANK OF AMERICA	76634LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.42
BANK OF AMERICA	77527WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.44
BANK OF AMERICA	77009SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
BANK OF AMERICA	76624OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.75
BANK OF AMERICA	75861GALLOWAY'S TROPHY WO	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	48.83
BANK OF AMERICA	77567RKO TOTAL GRAPHICS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.83
BANK OF AMERICA	77665UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.83
BANK OF AMERICA	75927PAPA JOHN'S #0237	STONO PARK ELEMENTARY	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	48.90
BANK OF AMERICA	75619STAPLS70860014150000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	48.92
BANK OF AMERICA	75544XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/17/2012	48.93
BANK OF AMERICA	77114SMARTSIGN	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.00
BANK OF AMERICA	76311DOMINO'S 4468	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.03
BANK OF AMERICA	76949UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.17
BANK OF AMERICA	76660MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	49.30
BANK OF AMERICA	75757PAPER PARTY AND MORE	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.32
BANK OF AMERICA	76510DOLLAR-GENERAL #3549	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	49.37
BANK OF AMERICA	76463WORLD MKT 000021	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	49.38
BANK OF AMERICA	77690ZINOS PIZZA	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.47
BANK OF AMERICA	77961NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.48
BANK OF AMERICA	77294HARRIS TEETER #0087	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	49.49
BANK OF AMERICA	76827STAPLS70864929510020	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.55
BANK OF AMERICA	76505DUNKIN #346710 Q	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	49.64
BANK OF AMERICA	77687HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.79
BANK OF AMERICA	77549WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.80
BANK OF AMERICA	77159LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.85
BANK OF AMERICA	78017SC BUSINESS PUBLICAT	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	07/17/2012	49.95
BANK OF AMERICA	76034WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	49.96
BANK OF AMERICA	75640STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	49.98
BANK OF AMERICA	76023BEST BUY MHT 000112	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	49.98
BANK OF AMERICA	75992OFFICE DEPOT #145	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	49.99
BANK OF AMERICA	76116PAYPAL KYLE181998	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	50.00
BANK OF AMERICA	76309CHARLESTON CNTY PARK	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	07/17/2012	50.00
BANK OF AMERICA	76537ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76577DOLRTREE 2772 000277	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	50.00
BANK OF AMERICA	76675AC MOORE STR 68	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.00
BANK OF AMERICA	77047OT AIR TAX& FEES	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	50.00
BANK OF AMERICA	77250PIZZA HUT 1438401438	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	50.00
BANK OF AMERICA	77582SCASA 00	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	50.00
BANK OF AMERICA	76278WM SUPERCENTER#0632	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	50.02
BANK OF AMERICA	75811PAPA JOHN'S #1593	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	50.09
BANK OF AMERICA	77762SHERWIN WILLIAMS #23	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.12
BANK OF AMERICA	76168WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.16
BANK OF AMERICA	75894Bestbuy.com 000099	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.18
BANK OF AMERICA	75636PAPA JOHN'S #3756	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	50.25
BANK OF AMERICA	77683LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.30
BANK OF AMERICA	77538METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.32
BANK OF AMERICA	77466HILTON HOTELS MYRTLE	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	50.66
BANK OF AMERICA	76758HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.69
BANK OF AMERICA	75603AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	50.70
BANK OF AMERICA	75617AUTO PLAZA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	50.70
BANK OF AMERICA	75998NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.78
BANK OF AMERICA	76694RITE AID STORE #1160	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	50.80
BANK OF AMERICA	76476STAPLS01082207920000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	50.90
BANK OF AMERICA	76408MONSTER MOBILE GAME	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	51.00
BANK OF AMERICA	75879KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	51.11
BANK OF AMERICA	75706LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	51.21
BANK OF AMERICA	77073OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	51.22
BANK OF AMERICA	75941STAPLES 001082	THOMAS MYERS II	- TECH SUPPL	841 - HEAD START COLLABORATION	07/17/2012	51.28
BANK OF AMERICA	75675STAPLS70860450660000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	51.44
BANK OF AMERICA	77909LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	51.60
BANK OF AMERICA	77959PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	51.71
BANK OF AMERICA	77152LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	51.87
BANK OF AMERICA	76101WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- TECH SUPPL	841 - HEAD START COLLABORATION	07/17/2012	51.94

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BANK OF AMERICA	75906STAPLES 001171	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	51.96
BANK OF AMERICA	77895WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	51.97
BANK OF AMERICA	75807STAPLES 001082	ELEMENTARY LEARNING COMM - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	51.99
BANK OF AMERICA	76766MOUNT PLEASANT RECRE	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	52.00
BANK OF AMERICA	77327HILTON FOOD BEVERAGE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	52.10
BANK OF AMERICA	75634PAPA JOHN'S #0237	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	52.23
BANK OF AMERICA	77287HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	52.32
BANK OF AMERICA	76038HANCOCK FABRICS 1410	SCHOOL-WIDE ACCOUNTS - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	52.45
BANK OF AMERICA	77574WM SUPERCENTER#3367	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	52.46
BANK OF AMERICA	77364DKC DIGI KEY CORP	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	52.47
BANK OF AMERICA	77253LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	52.48
BANK OF AMERICA	75639WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	52.52
BANK OF AMERICA	77228WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	52.71
BANK OF AMERICA	77866WM SUPERCENTER#4384	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	52.91
BANK OF AMERICA	76283MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	52.95
BANK OF AMERICA	77766CAROLINA BUILDING MA	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	53.00
BANK OF AMERICA	77701USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT - POSTAGE	385 - AID TO DISTRICTS SPEC ED	07/17/2012	53.04
BANK OF AMERICA	77988NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	53.05
BANK OF AMERICA	75702WM SUPERCENTER#1359	CHICORA ELEMENTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	53.07
BANK OF AMERICA	77074MENCHIE`S FROZEN YOG	BELLE HALL ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	53.10
BANK OF AMERICA	76010DOLRTREE 434 000043	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	53.22
BANK OF AMERICA	77804STAPLS01085570870000	ST JOHN'S HIGH - SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	53.49
BANK OF AMERICA	75718ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	53.52
BANK OF AMERICA	77034DELTA AIR 00670863	SANDERS-CLYDE ELEMENTARY - OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	53.55
BANK OF AMERICA	77067DELTA AIR 00670863	SANDERS-CLYDE ELEMENTARY - OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	53.55
BANK OF AMERICA	77557OFFICE DEPOT #2002	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	53.56
BANK OF AMERICA	76177PUBLIX #472	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	53.67
BANK OF AMERICA	76522THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	53.76
BANK OF AMERICA	77289PAYPAL INEEDTIMETO	ST ANDREWS MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	53.90
BANK OF AMERICA	77782OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	53.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75911LOWES #00655	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	53.96
BANK OF AMERICA	77148LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	54.06
BANK OF AMERICA	76263THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	54.28
BANK OF AMERICA	77673JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	54.45
BANK OF AMERICA	77255JOE'S CRAB-MYRTLE BC	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	54.66
BANK OF AMERICA	76551WM SUPERCENTER#3367	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	54.83
BANK OF AMERICA	76622HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	54.92
BANK OF AMERICA	75852TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	55.00
BANK OF AMERICA	75924CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	55.00
BANK OF AMERICA	76134TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	55.00
BANK OF AMERICA	77600CTC CONSTANTCONTACT.	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	55.00
BANK OF AMERICA	77754HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	55.10
BANK OF AMERICA	75765DOMINO'S 5656	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	55.25
BANK OF AMERICA	75876LITTLE CAESARS 1550	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	55.25
BANK OF AMERICA	76722LITTLE CAESARS 1550	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	55.25
BANK OF AMERICA	76999THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	55.29
BANK OF AMERICA	77485OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	55.44
BANK OF AMERICA	75557LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	55.93
BANK OF AMERICA	76589HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	55.93
BANK OF AMERICA	77281WM SUPERCENTER#1748	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	55.94
BANK OF AMERICA	77356THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	56.07
BANK OF AMERICA	76541USAIRWAYS 03724738	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	56.15
BANK OF AMERICA	76370WM SUPERCENTER#3367	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	56.35
BANK OF AMERICA	76077PUBLIX #1081	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	56.37
BANK OF AMERICA	76176PALMETTO MOON	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	56.38
BANK OF AMERICA	75947KING STREET GRILLE-	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	56.50
BANK OF AMERICA	77155RADIOSHACK COR001197	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	56.56
BANK OF AMERICA	77614STAPLES 001171	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	56.99
BANK OF AMERICA	77781STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	56.99
BANK OF AMERICA	75827JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	57.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77429STAPLS70869149820000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	57.23
BANK OF AMERICA	77194OUTBACK 4123	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	57.35
BANK OF AMERICA	77921236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	57.55
BANK OF AMERICA	75643NETWORK CABLING INFR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	57.61
BANK OF AMERICA	77944BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	57.65
BANK OF AMERICA	76020Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	57.97
BANK OF AMERICA	76324SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	07/17/2012	58.00
BANK OF AMERICA	75583LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	58.15
BANK OF AMERICA	77650ESP FARMTEK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	58.20
BANK OF AMERICA	76032STAPLS70862519070000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	58.28
BANK OF AMERICA	76987OFFICEMAX CT IN#3664	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	58.36
BANK OF AMERICA	77078OFFICEMAX CT IN#3665	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	58.36
BANK OF AMERICA	75909WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	58.37
BANK OF AMERICA	76753LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	58.63
BANK OF AMERICA	75727TARGET 000152	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	58.70
BANK OF AMERICA	77467STAPLES 001158	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	58.83
BANK OF AMERICA	77570PASCO SCIENTIFIC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	58.83
BANK OF AMERICA	75921HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	58.90
BANK OF AMERICA	77661JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	58.97
BANK OF AMERICA	76801BI-LO 286	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	58.98
BANK OF AMERICA	77274EDIBLE ARRANGEMENTS	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	58.99
BANK OF AMERICA	77825MOUNT PLEASANT RECRE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	59.00
BANK OF AMERICA	76380BARNES & NOBLE #2915	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	59.11
BANK OF AMERICA	76580LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	59.34
BANK OF AMERICA	76756BEST BUY MHT 000112	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	59.50
BANK OF AMERICA	76249Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	59.55
BANK OF AMERICA	76799EAST BAY DELI AT MAR	WANDO COMMUNITY SCHOOL	- FOOD/CATER	855 - COMMUNITY EDUCATION	07/17/2012	59.64
BANK OF AMERICA	77229LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	59.64
BANK OF AMERICA	77247THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	59.67
BANK OF AMERICA	76498WM SUPERCENTER#4384	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	59.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75654XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/17/2012	59.70
BANK OF AMERICA	76030REDS ICEHOUSE	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	59.85
BANK OF AMERICA	75967THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	59.91
BANK OF AMERICA	77602NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	59.91
BANK OF AMERICA	75908DUNKIN #346566 Q	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	59.92
BANK OF AMERICA	76802RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	59.97
BANK OF AMERICA	76870STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	59.98
BANK OF AMERICA	76056HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	60.00
BANK OF AMERICA	76073CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	60.00
BANK OF AMERICA	76265HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	60.00
BANK OF AMERICA	77594PAYPAL KYLE181998	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	60.00
BANK OF AMERICA	78022CHARLES TOWN LANDIN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	60.00
BANK OF AMERICA	77934MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	60.29
BANK OF AMERICA	76267JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	60.36
BANK OF AMERICA	77494FOOD LION #1444	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	60.39
BANK OF AMERICA	77820HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	60.45
BANK OF AMERICA	77748SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	60.46
BANK OF AMERICA	76700BI-LO 116	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	07/17/2012	60.67
BANK OF AMERICA	76358WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	60.74
BANK OF AMERICA	76088LITTLE CAESARS 1550	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	60.78
BANK OF AMERICA	78076Amazon.com	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	60.79
BANK OF AMERICA	76377ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	60.82
BANK OF AMERICA	76434ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	60.82
BANK OF AMERICA	76459PUBLIX #459	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	60.91
BANK OF AMERICA	76115RKO TOTAL GRAPHICS	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	07/17/2012	61.03
BANK OF AMERICA	77667OFFICE DEPOT #2002	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	61.13
BANK OF AMERICA	77372MCDONALD'S F4491	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	61.29
BANK OF AMERICA	77870STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	61.44
BANK OF AMERICA	75974WAL-MART#2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	61.50
BANK OF AMERICA	75717AC MOORE STR 68	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	61.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76749HP DIRECT-PUBLICSECT	CHILD & FAMILY DEVELOPMENT CTR - PERIPHERAL	242 - EVEN START FAM LITERACY 84.213	07/17/2012	62.29
BANK OF AMERICA	77164WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	62.40
BANK OF AMERICA	77435Amazon.com	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	62.58
BANK OF AMERICA	77601NASCO CATALOG SALES	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	62.78
BANK OF AMERICA	76865DTI DAY-TIMERS INC	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	62.87
BANK OF AMERICA	77371RKO TOTAL GRAPHICS	COMMUNITY OUTREACH - SUPPLIES	851 - PIRC w/TUW	07/17/2012	62.93
BANK OF AMERICA	75677SUBWAY 881	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	62.94
BANK OF AMERICA	77982NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	62.98
BANK OF AMERICA	76101WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	63.03
BANK OF AMERICA	76814WM SUPERCENTER#4384	LINCOLN COMMUNITY ED - SUPPLIES	833 - SES SERVICES	07/17/2012	63.06
BANK OF AMERICA	75831LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	63.08
BANK OF AMERICA	76846LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	63.10
BANK OF AMERICA	76359MCDONALD'S F28877	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	63.21
BANK OF AMERICA	77249STAPLS70868423730000	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	63.23
BANK OF AMERICA	76466WHOLEFDS CHL 10201	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	63.30
BANK OF AMERICA	77267EHOBBIES	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	63.31
BANK OF AMERICA	78030OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC - TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	63.33
BANK OF AMERICA	77722HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	63.42
BANK OF AMERICA	76301LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	63.54
BANK OF AMERICA	77739HAPPY CHINA RESTAU	BAPTIST HILL HIGH - IN STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	63.64
BANK OF AMERICA	78080THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	63.77
BANK OF AMERICA	77865GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	63.79
BANK OF AMERICA	77966AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	63.98
BANK OF AMERICA	76027THINGS REMEMBERED 08	A C CORCORAN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	64.00
BANK OF AMERICA	76050LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	64.11
BANK OF AMERICA	75940JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	64.15
BANK OF AMERICA	76912STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	64.15
BANK OF AMERICA	76602MARKET STREET SWEETS	SPECIAL EDUCATION DEPARTMENT - FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	64.39
BANK OF AMERICA	76724OFFICE CONNECTIONS I	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	07/17/2012	64.43
BANK OF AMERICA	76217NEFF RENTAL LLC 25	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	64.44

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BANK OF AMERICA	76904MR DON SHOES & DANCE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	64.46
BANK OF AMERICA	77151WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	64.60
BANK OF AMERICA	77742JASON'S DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	64.68
BANK OF AMERICA	78042A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	64.76
BANK OF AMERICA	75818STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	64.90
BANK OF AMERICA	77365OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	64.96
BANK OF AMERICA	77360HYATT HTLS HR ATLANT	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	64.97
BANK OF AMERICA	76210GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	65.12
BANK OF AMERICA	76335STAPLS70863898400000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	65.37
BANK OF AMERICA	75702WM SUPERCENTER#1359	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	65.45
BANK OF AMERICA	77199C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	65.48
BANK OF AMERICA	76948MAC PAPERS INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/17/2012	65.51
BANK OF AMERICA	77295LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	65.56
BANK OF AMERICA	76805GULLAH CUISINE	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	65.57
BANK OF AMERICA	76855AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	65.64
BANK OF AMERICA	77178SESAME BURGERS AND	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	65.66
BANK OF AMERICA	76945BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	65.78
BANK OF AMERICA	76384JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	65.86
BANK OF AMERICA	75951MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	66.03
BANK OF AMERICA	78039CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	66.05
BANK OF AMERICA	76468STAPLS70865179370000	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	66.16
BANK OF AMERICA	75731ABC TROPHIES, INC.	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	66.25
BANK OF AMERICA	76721STAPLS70865962110000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	66.34
BANK OF AMERICA	78040ACE HOTEL NEW YORK	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	66.37
BANK OF AMERICA	77738HP DIRECT-PUBLICSECT	MORNINGSIDE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	66.65
BANK OF AMERICA	76513DUNKIN #301850 Q	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	66.66
BANK OF AMERICA	75812TRADER JOE'S #752 QP	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	07/17/2012	66.80
BANK OF AMERICA	76778FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	66.88
BANK OF AMERICA	77791HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	66.88
BANK OF AMERICA	77312LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	66.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76287MANNY'S MED CAFE	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	07/17/2012	67.09
BANK OF AMERICA	76268KMART 03080	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	67.23
BANK OF AMERICA	78084WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	67.52
BANK OF AMERICA	75615PAPA JOHN'S #1593	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	67.54
BANK OF AMERICA	77586BARNES & NOBLE #2915	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	67.94
BANK OF AMERICA	77834LOWES #00907	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	68.22
BANK OF AMERICA	77470STAPLS70869090340000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	68.35
BANK OF AMERICA	77298CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	68.36
BANK OF AMERICA	75658SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	68.50
BANK OF AMERICA	77873STAPLS70866890230000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	68.50
BANK OF AMERICA	77322CHICK-FIL-A #02531	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	68.53
BANK OF AMERICA	76201LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	68.58
BANK OF AMERICA	75899Staples Contra007100	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	68.76
BANK OF AMERICA	76750LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	68.86
BANK OF AMERICA	77568STAPLS70869610070000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	68.86
BANK OF AMERICA	75978PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	68.98
BANK OF AMERICA	76477STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	68.99
BANK OF AMERICA	77755THE 2 SISTERS/THEDAI	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	69.00
BANK OF AMERICA	75568SAVE A LOT #579	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	69.30
BANK OF AMERICA	77510USAIRWAYS 03770705	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	69.40
BANK OF AMERICA	75943WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	69.60
BANK OF AMERICA	77076SSI SCHOOL SPECIALTY	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	69.80
BANK OF AMERICA	77823LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	69.87
BANK OF AMERICA	75572VERIZON WRLS 07028-0	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	69.96
BANK OF AMERICA	77949ID ZONE	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	70.02
BANK OF AMERICA	77616HILTON COLUMBIA CENT	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	70.05
BANK OF AMERICA	77224LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	70.06
BANK OF AMERICA	77373STAPLS70868954030000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	70.10
BANK OF AMERICA	76494GREAT WOK Q66	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	70.19
BANK OF AMERICA	76592LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	70.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76372OFFICE DEPOT #145	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	70.35
BANK OF AMERICA	76435STAPLS70858233190000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	70.39
BANK OF AMERICA	78005SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	70.46
BANK OF AMERICA	75564WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	70.52
BANK OF AMERICA	75703LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	70.96
BANK OF AMERICA	77471CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	71.00
BANK OF AMERICA	77326OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	71.14
BANK OF AMERICA	77122C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	71.22
BANK OF AMERICA	76515STAPLS01082207840000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	71.53
BANK OF AMERICA	76127STAPLS70861967950000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	71.75
BANK OF AMERICA	76988WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	71.93
BANK OF AMERICA	76914PIZZA H013414 001001	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	71.98
BANK OF AMERICA	78030OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	72.13
BANK OF AMERICA	75843NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	72.31
BANK OF AMERICA	77677WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	72.45
BANK OF AMERICA	76540HILTON GARDEN INN	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	72.60
BANK OF AMERICA	77681LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	72.94
BANK OF AMERICA	77048OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	72.96
BANK OF AMERICA	77595USAIRWAYS 03770707	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	73.03
BANK OF AMERICA	76316CAROLINA MARKING DEV	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	73.20
BANK OF AMERICA	76554PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	73.47
BANK OF AMERICA	76535PIGGLY WIGGLY 008	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	73.48
BANK OF AMERICA	75747AAA RENTALS, INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	73.49
BANK OF AMERICA	77483HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	73.60
BANK OF AMERICA	76765ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	73.82
BANK OF AMERICA	77202SSI CLASSROOM DIRECT	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	73.94
BANK OF AMERICA	77566STAPLS70869706320000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	73.94
BANK OF AMERICA	75849WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	74.01
BANK OF AMERICA	77131PIGGLY WIGGLY 103	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	74.12
BANK OF AMERICA	77997STAPLS70872255340000	C C BLANEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	74.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77745OMNI CHARLOTTE	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	74.44
BANK OF AMERICA	76005MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	74.47
BANK OF AMERICA	76022PAYPAL DIYENTERPRI	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	74.52
BANK OF AMERICA	76175WM SUPERCENTER#3367	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	74.55
BANK OF AMERICA	76281AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	74.64
BANK OF AMERICA	76081GALLOWAY'S TROPHY WO	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	74.85
BANK OF AMERICA	75546STAPLS70860950570000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	74.96
BANK OF AMERICA	75555CHILDREN'S MUSEUM	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	75.00
BANK OF AMERICA	76041CHARLESTON CNTY PARK	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	75.00
BANK OF AMERICA	76701DUNKIN #332789 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	75.08
BANK OF AMERICA	77180NAMTA 4408344011	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	75.08
BANK OF AMERICA	76786STAPLS70866369980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	75.11
BANK OF AMERICA	76126CHICK-FIL-A #01306	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	75.13
BANK OF AMERICA	76078TARGET 000182	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	75.18
BANK OF AMERICA	75932WAL-MART#2348	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	836 - FARM TO SCHOOL	07/17/2012	75.21
BANK OF AMERICA	77021S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	75.30
BANK OF AMERICA	75742PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	75.35
BANK OF AMERICA	76302USPS 451488024298021	ASSESSMENT & SUPPORT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	07/17/2012	75.45
BANK OF AMERICA	75836HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	75.49
BANK OF AMERICA	75814US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	75.52
BANK OF AMERICA	77809PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	75.71
BANK OF AMERICA	76389DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	75.85
BANK OF AMERICA	75907DOMINO'S 5659	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	75.99
BANK OF AMERICA	76307WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	76.32
BANK OF AMERICA	76255STAPLS70859917910000	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	76.50
BANK OF AMERICA	76950STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	76.56
BANK OF AMERICA	76233STAPLS70856746570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	76.84
BANK OF AMERICA	77760OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	76.91
BANK OF AMERICA	75920PIAQUE A ATTACK INC	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	77.00
BANK OF AMERICA	76297MESCONS (MOTO)	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	77.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75593WAL-MART#2348	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	77.16
BANK OF AMERICA	77008HIGH OUTPUT	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	77.35
BANK OF AMERICA	77006LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	77.42
BANK OF AMERICA	76259Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	77.44
BANK OF AMERICA	77741UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	77.45
BANK OF AMERICA	76991CHARLES TOWN LANDIN	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	77.46
BANK OF AMERICA	76742STAPLS70866369700000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	77.50
BANK OF AMERICA	77902THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	77.57
BANK OF AMERICA	75676WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	77.70
BANK OF AMERICA	78009CARTER'S #346	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	78.00
BANK OF AMERICA	75691WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	78.04
BANK OF AMERICA	76144THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	78.06
BANK OF AMERICA	77955STAPLES 001171	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	78.09
BANK OF AMERICA	77423OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	78.16
BANK OF AMERICA	77648PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	78.17
BANK OF AMERICA	75623CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	78.20
BANK OF AMERICA	75880COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	78.20
BANK OF AMERICA	76543WM SUPERCENTER#1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	78.28
BANK OF AMERICA	76328ROSS PRINTING	MOULTRIE MIDDLE	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	78.50
BANK OF AMERICA	76436BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	78.66
BANK OF AMERICA	76783THE LEARNING CENTER	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	78.66
BANK OF AMERICA	76644HARRIS TEETER #0019	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	78.73
BANK OF AMERICA	75931GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	78.79
BANK OF AMERICA	76938STAPLS70866656390000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	78.79
BANK OF AMERICA	75582Amazon Prime	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	79.00
BANK OF AMERICA	77011OFFICE DEPOT #2002	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	79.14
BANK OF AMERICA	76319USPS 451486024298022	CHICORA ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	79.43
BANK OF AMERICA	77832UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	79.48
BANK OF AMERICA	77373STAPLS70868954030000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	79.70
BANK OF AMERICA	77812PORT CITY SUPPLY INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	79.70

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BANK OF AMERICA	77619USAIRWAYS 03724754	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	79.79
BANK OF AMERICA	76756BEST BUY MHT 000112	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	79.95
BANK OF AMERICA	78055OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	80.02
BANK OF AMERICA	77929TARGET 000139	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	80.24
BANK OF AMERICA	77251DEMCO INC	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	80.27
BANK OF AMERICA	76517THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	80.44
BANK OF AMERICA	76271STAPLS9228536590000	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	80.49
BANK OF AMERICA	77643HARRIS TEETER #0365	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	80.73
BANK OF AMERICA	77991TPC GOPHER	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	80.95
BANK OF AMERICA	75655PUBLIX #1145	E B ELLINGTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	80.97
BANK OF AMERICA	76039AAA RENTALS, INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	81.00
BANK OF AMERICA	76360GREEN EXPRESS DIRECT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	81.25
BANK OF AMERICA	76326HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	81.35
BANK OF AMERICA	75944PUBLIX #1081	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	81.79
BANK OF AMERICA	76006WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	82.01
BANK OF AMERICA	75971PAPA JOHN'S #0128	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	82.05
BANK OF AMERICA	77395FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	82.44
BANK OF AMERICA	76840Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	82.81
BANK OF AMERICA	75889OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	82.93
BANK OF AMERICA	75616DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	83.15
BANK OF AMERICA	76184HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	83.36
BANK OF AMERICA	77679UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	83.63
BANK OF AMERICA	77645THE CHARLESTON COTTO	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	83.70
BANK OF AMERICA	78012NSCS (CHARLESTON)	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	83.73
BANK OF AMERICA	76121MCDONALD'S F4565	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	83.75
BANK OF AMERICA	76310WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	83.76
BANK OF AMERICA	77115FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	83.82
BANK OF AMERICA	77699WM SUPERCENTER#1748	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	83.99
BANK OF AMERICA	75563THINGS REMEMBERED 03	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	84.00
BANK OF AMERICA	77090WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	84.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76736WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	84.15
BANK OF AMERICA	76616WM SUPERCENTER#1359	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	84.18
BANK OF AMERICA	76015BATH & BODY WORKS 21	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	84.25
BANK OF AMERICA	77359STICKERSBANNERS.COM	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	84.31
BANK OF AMERICA	76183WM SUPERCENTER#1748	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	84.34
BANK OF AMERICA	76762DMI DELL K-12 PTR	COMMUNICATIONS - PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	84.45
BANK OF AMERICA	75651DOLRTREE 3219 000321	SANDERS-CLYDE ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	84.56
BANK OF AMERICA	75635STAPLES 001082	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	84.85
BANK OF AMERICA	75612MGM STUDIO VACATION	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	85.00
BANK OF AMERICA	76518PAYPAL MAUMAUMUSIC	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	85.00
BANK OF AMERICA	77987STAPLS70871712810000	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	85.00
BANK OF AMERICA	75559ROBERTS SUPPLY COMPA	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	85.09
BANK OF AMERICA	75664S&S WORLDWIDE	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	85.15
BANK OF AMERICA	75625S&S WORLDWIDE	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	85.20
BANK OF AMERICA	76954LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	85.20
BANK OF AMERICA	76795Amazon.com	ST ANDREWS MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	85.32
BANK OF AMERICA	75546STAPLS70860950570000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	85.77
BANK OF AMERICA	77381LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	85.88
BANK OF AMERICA	77273STAPLS70868218520000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	86.09
BANK OF AMERICA	76703KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	86.46
BANK OF AMERICA	75858STAPLS70861214670000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	86.64
BANK OF AMERICA	77160LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	86.91
BANK OF AMERICA	77320LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	86.94
BANK OF AMERICA	76070THINGS REMEMBERED 03	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	87.00
BANK OF AMERICA	75754WM SUPERCENTER#0632	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	87.50
BANK OF AMERICA	77464LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	87.60
BANK OF AMERICA	75752DIAMOND SPRINGS WATE	MURRAY-LASAIN ELEMNTARY - SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	87.81
BANK OF AMERICA	77419KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	87.87
BANK OF AMERICA	76820KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	87.94
BANK OF AMERICA	76478STAPLES 001082	ELEMENTARY LEARNING COMM - SUPPLIES	844 - MISC DONATIONS	07/17/2012	87.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76662STAPLS01082854360000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	88.04
BANK OF AMERICA	77515STAPLS70869186420000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	88.15
BANK OF AMERICA	76315EDIBLE ARRANGEMENTS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	88.25
BANK OF AMERICA	75937PITNEY BOWES TELEM RK	MOULTRIE MIDDLE	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	88.48
BANK OF AMERICA	75873PAPA JOHN'S #1593	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	88.56
BANK OF AMERICA	76330THE LEARNING CENTER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	88.76
BANK OF AMERICA	77146UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	88.83
BANK OF AMERICA	76364PARTY CITY OF CHARLE	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	88.97
BANK OF AMERICA	75872STAPLS70861907320000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/17/2012	89.04
BANK OF AMERICA	77798GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	89.10
BANK OF AMERICA	77457POST NET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	07/17/2012	89.25
BANK OF AMERICA	78028Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	89.64
BANK OF AMERICA	76329STAPLES 001082	NORTH CHARLESTON HIGH	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	89.66
BANK OF AMERICA	75683EDWEEK.ORG	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	89.94
BANK OF AMERICA	77884LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	89.94
BANK OF AMERICA	76069HMCO BOOKS	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	89.95
BANK OF AMERICA	76719LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	89.95
BANK OF AMERICA	76473TJMAXX #0388	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	89.99
BANK OF AMERICA	77203RADIO SHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	89.99
BANK OF AMERICA	77257RADIO SHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	89.99
BANK OF AMERICA	75726USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	90.00
BANK OF AMERICA	75961USPS 451486024298022	JULIAN MITCHELL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	90.00
BANK OF AMERICA	75999CHARLESTON CNTY PARK	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	90.00
BANK OF AMERICA	76646USC COLLEGE OF EDUC/	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	90.00
BANK OF AMERICA	76696USC COLLEGE OF EDUC/	BAPTIST HILL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	90.00
BANK OF AMERICA	76917USC COLLEGE OF EDUC/	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/17/2012	90.00
BANK OF AMERICA	76934USC COLLEGE OF EDUC/	LAING MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/17/2012	90.00
BANK OF AMERICA	76997USPS 451486024298022	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	90.00
BANK OF AMERICA	77245USC COLLEGE OF EDUC/	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	90.00
BANK OF AMERICA	77509USPS 451484024298026	COMMUNITY SCHOOLS OFFICE	- POSTAGE	855 - COMMUNITY EDUCATION	07/17/2012	90.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76112WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	90.27
BANK OF AMERICA	75638WALMART.COM 80096665	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	90.29
BANK OF AMERICA	76656STAPLS01082854360000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	90.32
BANK OF AMERICA	75790BI-LO 246	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	90.35
BANK OF AMERICA	75930WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	90.59
BANK OF AMERICA	77103OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	90.84
BANK OF AMERICA	76943236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	91.00
BANK OF AMERICA	77669LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	91.09
BANK OF AMERICA	77241STAPLS70868249250000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	91.11
BANK OF AMERICA	76109GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	91.15
BANK OF AMERICA	76398NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	91.27
BANK OF AMERICA	76286DUNKIN #346712 Q	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/17/2012	91.31
BANK OF AMERICA	77366HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	91.59
BANK OF AMERICA	77413MARRIOTT 33790 ATL M	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	91.68
BANK OF AMERICA	77872STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	91.71
BANK OF AMERICA	77684LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	91.72
BANK OF AMERICA	76188KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	92.05
BANK OF AMERICA	75976STAPLS70861967950000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	92.55
BANK OF AMERICA	75548NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	92.81
BANK OF AMERICA	76612FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	92.98
BANK OF AMERICA	76690NATL WWII AMER SECTO	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	93.29
BANK OF AMERICA	76292WM SUPERCENTER#1359	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	93.31
BANK OF AMERICA	77573STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	93.73
BANK OF AMERICA	77402OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	93.74
BANK OF AMERICA	75893OFFICE DEPOT #2002	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	93.87
BANK OF AMERICA	77761HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	94.04
BANK OF AMERICA	76747HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/17/2012	94.48
BANK OF AMERICA	76269DOMINO'S 5656	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	94.67
BANK OF AMERICA	75775EAST BAY DELI, LLC	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	94.72
BANK OF AMERICA	76812STAPLS70866474460000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	94.89

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BANK OF AMERICA	77141RADIOSHACK COR001174	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	94.95
BANK OF AMERICA	76368MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	95.20
BANK OF AMERICA	78041WM SUPERCENTER#3367	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	95.76
BANK OF AMERICA	75715TARGET 000152	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	07/17/2012	95.83
BANK OF AMERICA	76003PRIVATE I PRINT PROM	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	95.86
BANK OF AMERICA	77747STAPLS70870904860000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	95.87
BANK OF AMERICA	75661RAWLINGS-MYRTLE BEAC	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	95.96
BANK OF AMERICA	77017CLARION TOWN HSE HOT	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	95.99
BANK OF AMERICA	75586LANDS END	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	96.00
BANK OF AMERICA	76704FAMILY DOLLAR #167	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	96.25
BANK OF AMERICA	77715USPS 451481024298025	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	96.35
BANK OF AMERICA	75856STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	96.87
BANK OF AMERICA	76128SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	96.87
BANK OF AMERICA	77609CHUCK E CHE 000096	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	96.94
BANK OF AMERICA	75632ORIENTAL TRADING CO	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	96.99
BANK OF AMERICA	76606INTERNET HOTEL RESER	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	07/17/2012	97.27
BANK OF AMERICA	76609INTERNET HOTEL RESER	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	07/17/2012	97.27
BANK OF AMERICA	76618INTERNET HOTEL RESER	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	07/17/2012	97.27
BANK OF AMERICA	75590LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	97.30
BANK OF AMERICA	77230THE CHARLESTON COTTO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	97.31
BANK OF AMERICA	77685WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	97.36
BANK OF AMERICA	77207WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	97.76
BANK OF AMERICA	76871BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	97.95
BANK OF AMERICA	75855WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	97.97
BANK OF AMERICA	77109GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	97.99
BANK OF AMERICA	75916THINGS REMEMBERED 03	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	98.00
BANK OF AMERICA	76046STAPLS70862422030000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	98.12
BANK OF AMERICA	76605WAL-MART#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	98.72
BANK OF AMERICA	76386LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	98.76
BANK OF AMERICA	77728LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	98.91

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BANK OF AMERICA	76143UNIVERSAL PUBLISHING	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	99.00
BANK OF AMERICA	77499NIS	LINCOLN HIGH	- DUES/FEES	100 - GENERAL OPERATING	07/17/2012	99.00
BANK OF AMERICA	77897ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	99.37
BANK OF AMERICA	77607WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	99.46
BANK OF AMERICA	76247MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	99.64
BANK OF AMERICA	76091NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	99.86
BANK OF AMERICA	75833HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	99.88
BANK OF AMERICA	76147WHOLEFDS CHL 10201	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	99.95
BANK OF AMERICA	75556THE HOME DEPOT 1118	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	99.96
BANK OF AMERICA	75622COSMETOLOGY BOARD	GARRETT ACADEMY OF TECHNOLOC	- DUES/FEES	100 - GENERAL OPERATING	07/17/2012	100.00
BANK OF AMERICA	77124PBI POSTAGE METER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	100.00
BANK OF AMERICA	77276USPS POSTAGE(STAMPS.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	100.00
BANK OF AMERICA	77502THE BRIDGESPAN GROUP	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	100.00
BANK OF AMERICA	77852PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	100.00
BANK OF AMERICA	77951USC COLLEGE OF EDUC/	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	100.00
BANK OF AMERICA	77972USC COLLEGE OF EDUC/	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	100.00
BANK OF AMERICA	75653PAPA JOHN'S #1841	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	100.21
BANK OF AMERICA	77875PIGGLY WIGGLY 017	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	100.41
BANK OF AMERICA	76813SEA CAPTAINS HOUSE	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	07/17/2012	100.74
BANK OF AMERICA	77850DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	100.91
BANK OF AMERICA	77877MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	100.95
BANK OF AMERICA	76659236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	101.12
BANK OF AMERICA	75957STAPLS70861907320000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/17/2012	101.13
BANK OF AMERICA	76587BEST BUY MHT 000112	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	101.22
BANK OF AMERICA	76709WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	101.62
BANK OF AMERICA	76561C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	101.91
BANK OF AMERICA	77810THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	101.91
BANK OF AMERICA	75859STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	101.97
BANK OF AMERICA	76835KMART 03080	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	102.36
BANK OF AMERICA	77205STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	102.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77153LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	102.80
BANK OF AMERICA	75905JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	103.19
BANK OF AMERICA	75904C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	103.34
BANK OF AMERICA	77572HAMPTON INN BROADWAY	R B STALL HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	103.35
BANK OF AMERICA	76579LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	103.41
BANK OF AMERICA	75565STAPLES 001158	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	103.50
BANK OF AMERICA	76130PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	103.50
BANK OF AMERICA	76282MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	103.61
BANK OF AMERICA	77575RENAISSANCE HOTELS 9	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	104.16
BANK OF AMERICA	77172AC MOORE STR 68	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	104.27
BANK OF AMERICA	77437STAPLS70869454000000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	104.32
BANK OF AMERICA	77020OFFICEMAX CT IN#3659	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	104.40
BANK OF AMERICA	77912JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	104.44
BANK OF AMERICA	76344AMAZON MKTPLACE PMTS	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	104.71
BANK OF AMERICA	76560WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	104.79
BANK OF AMERICA	77868LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	104.94
BANK OF AMERICA	76273HONEYBAKED HAM 903	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	07/17/2012	104.98
BANK OF AMERICA	76864WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	105.12
BANK OF AMERICA	75884THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	105.27
BANK OF AMERICA	76705MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	105.66
BANK OF AMERICA	76378GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	105.76
BANK OF AMERICA	78083STAPLES 001158	OLD DISTRICT 3 LEARN COMM	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	105.96
BANK OF AMERICA	76376STAPLS70864480460000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	105.98
BANK OF AMERICA	77140CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	106.22
BANK OF AMERICA	77108CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	106.25
BANK OF AMERICA	76632LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	106.62
BANK OF AMERICA	77564Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	107.50
BANK OF AMERICA	77676WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	107.67
BANK OF AMERICA	76150HOTWIRE-SALES FINAL	MOULTRIE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	107.69
BANK OF AMERICA	75713AAA RENTALS, INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	108.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77703LONGHORN STEAK000530	BAPTIST HILL HIGH	- IN STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	108.01
BANK OF AMERICA	77635KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	108.21
BANK OF AMERICA	77623PBD NATL SCI TEACHAS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	108.34
BANK OF AMERICA	77853DICK'S CLOTHING&SPOR	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	108.48
BANK OF AMERICA	76054PIGGLY WIGGLY 008	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	108.49
BANK OF AMERICA	77094HOT WHEELS SKATING C	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	07/17/2012	108.50
BANK OF AMERICA	77831MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	108.50
BANK OF AMERICA	76181PUBLIX #472	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	07/17/2012	108.51
BANK OF AMERICA	77182HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	108.60
BANK OF AMERICA	77001KENDALL HUNT PUBLISH	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/17/2012	108.61
BANK OF AMERICA	76652ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	108.64
BANK OF AMERICA	76810K-LOG, INC.	CARIO MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	108.66
BANK OF AMERICA	77613WM SUPERCENTER#1037	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	108.88
BANK OF AMERICA	75770THINGS REMEMBERED 08	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	108.99
BANK OF AMERICA	76666SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	109.19
BANK OF AMERICA	76769THE HOME DEPOT 1103	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	109.33
BANK OF AMERICA	76194LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	109.38
BANK OF AMERICA	75773BI-LO 284	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	109.57
BANK OF AMERICA	76061SOUTH OF PHILLY	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	109.61
BANK OF AMERICA	76219SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	109.65
BANK OF AMERICA	77026MICHAELS #9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	109.75
BANK OF AMERICA	77330HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	109.95
BANK OF AMERICA	77186OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	109.99
BANK OF AMERICA	75784SHIFFLER EQUIPMENT S	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	110.53
BANK OF AMERICA	76536STAPLS70865059270000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	110.77
BANK OF AMERICA	77132WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	110.90
BANK OF AMERICA	77143HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	111.00
BANK OF AMERICA	77837WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	111.04
BANK OF AMERICA	77269STAPLS9229056348000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	111.10
BANK OF AMERICA	75952LITTLE CAESARS 1550	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	111.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78060OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	111.41
BANK OF AMERICA	75588NASSP1/NHS/NJHS/NASC	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	111.50
BANK OF AMERICA	75673STAPLES 001082	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	111.82
BANK OF AMERICA	75629BI-LO 448	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	872 - PALMETTO MENTORING NETWORK	07/17/2012	111.95
BANK OF AMERICA	76617JASONS DELI	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	112.19
BANK OF AMERICA	76856ZANER-BLOSER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	112.26
BANK OF AMERICA	77027S&S WORLDWIDE	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	112.93
BANK OF AMERICA	77533ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	113.05
BANK OF AMERICA	77526ENTERPRISE RENT-A-CA	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/17/2012	113.32
BANK OF AMERICA	76142DOMINO'S 7284	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	113.63
BANK OF AMERICA	76420PAYPAL BLICKARTMAT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	114.30
BANK OF AMERICA	76065WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	114.57
BANK OF AMERICA	76599WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	114.57
BANK OF AMERICA	76663HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	114.60
BANK OF AMERICA	76043BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	114.75
BANK OF AMERICA	76145JIM N NICKS CENTRE P	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	114.91
BANK OF AMERICA	76452WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	114.94
BANK OF AMERICA	76647WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	114.94
BANK OF AMERICA	76982WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	114.94
BANK OF AMERICA	76733WEBER ASSOCIATES INC	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	115.53
BANK OF AMERICA	76140AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	115.56
BANK OF AMERICA	75979GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	115.60
BANK OF AMERICA	77618MCDONALD'S F33080	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	115.68
BANK OF AMERICA	77638KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	115.71
BANK OF AMERICA	75838WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	115.80
BANK OF AMERICA	76898GLIDDEN PROFESSIONAL	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	116.80
BANK OF AMERICA	75712HUGHES EQUIPMENT REN	MORNINGSIDE MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	116.87
BANK OF AMERICA	77603STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	117.08
BANK OF AMERICA	75815BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	117.20
BANK OF AMERICA	77890HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	117.30

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BANK OF AMERICA	77758HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	117.50
BANK OF AMERICA	77694SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	117.60
BANK OF AMERICA	77627WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	117.86
BANK OF AMERICA	77299NAESP	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	118.40
BANK OF AMERICA	75690TARGET 000152	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	118.82
BANK OF AMERICA	75895STAPLS9228523179000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	118.98
BANK OF AMERICA	76442STAPLS70864504180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	119.23
BANK OF AMERICA	77658PIGGLY WIGGLY 008	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	119.36
BANK OF AMERICA	78014TGI FRIDAY'S #1749	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	119.65
BANK OF AMERICA	76610WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	119.76
BANK OF AMERICA	75774WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	119.81
BANK OF AMERICA	75606COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	120.00
BANK OF AMERICA	75795THE CRAB SHACKS ASHL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	120.00
BANK OF AMERICA	77506COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	120.00
BANK OF AMERICA	77504STAPLS70869090340000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	120.30
BANK OF AMERICA	76819WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	120.36
BANK OF AMERICA	75591STAPLS70860603440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	121.59
BANK OF AMERICA	77197STAPLS70868160360000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	121.78
BANK OF AMERICA	76458RICK HENDRICK CHEVRO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	121.85
BANK OF AMERICA	77430KINGSTON PLANTATION	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/17/2012	122.04
BANK OF AMERICA	77368LAROCKS FUN&MAGIC OU	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	122.20
BANK OF AMERICA	75821LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	122.43
BANK OF AMERICA	76927HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	122.57
BANK OF AMERICA	75626NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	122.68
BANK OF AMERICA	76985BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	122.74
BANK OF AMERICA	76493CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	122.85
BANK OF AMERICA	75611DOMINO'S 5650	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	123.01
BANK OF AMERICA	76390SC.GOV	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	07/17/2012	123.04
BANK OF AMERICA	76388GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	123.35
BANK OF AMERICA	76254BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	123.50

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BANK OF AMERICA	75835LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	123.84
BANK OF AMERICA	77217PERSONNEL CONCEPTS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	123.85
BANK OF AMERICA	76156BATTERIES PLUS #39	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	124.00
BANK OF AMERICA	77716SOL SNAP-ON INDUSTRI	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	124.00
BANK OF AMERICA	75826US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	124.36
BANK OF AMERICA	75813CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	124.50
BANK OF AMERICA	77334JR ROWELL PRINTING C	PLANT OPERATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	124.52
BANK OF AMERICA	76093WENDYS #2636 Q	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	124.61
BANK OF AMERICA	76238SCASA 00	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	125.00
BANK OF AMERICA	78012NSCS (CHARLESTON)	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	125.00
BANK OF AMERICA	78061FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	125.35
BANK OF AMERICA	76546BARNES & NOBLE #2973	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	125.38
BANK OF AMERICA	76413HOTELS.COM US	OLD MSLC	- IN STATE	100 - GENERAL OPERATING	07/17/2012	125.80
BANK OF AMERICA	77615HONEYBAKED HAM 903	COMMUNITY OUTREACH	- FOOD/CATER	851 - PIRC w/TUW	07/17/2012	126.14
BANK OF AMERICA	77905EDUCATIONAL OUTFIT	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	126.14
BANK OF AMERICA	77116JUNIOR LIBRARY GUILD	CHICORA ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	126.34
BANK OF AMERICA	72246MISS MATCHED	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	126.48
BANK OF AMERICA	76464WM SUPERCENTER#1359	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/17/2012	126.71
BANK OF AMERICA	77851LOWES #00655	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	127.04
BANK OF AMERICA	77277HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	127.08
BANK OF AMERICA	76895BARNES & NOBLE #2915	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	127.30
BANK OF AMERICA	77827WM SUPERCENTER#1359	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	127.36
BANK OF AMERICA	75562JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	127.49
BANK OF AMERICA	76053STAPLS70862422030000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	127.50
BANK OF AMERICA	75596MYM AND M 000999	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	127.51
BANK OF AMERICA	75917COMPUSULT INC	COMMUNICATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	128.00
BANK OF AMERICA	77950FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	128.15
BANK OF AMERICA	77928OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	128.18
BANK OF AMERICA	76406STAPLS70864504180000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	128.58
BANK OF AMERICA	75822KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	128.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76919TARGET 000139	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	129.23
BANK OF AMERICA	75798WM SUPERCENTER#3367	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	129.34
BANK OF AMERICA	75725HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	129.35
BANK OF AMERICA	77599HOT WHEELS SKATING C	MINNIE HUGHES ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	129.50
BANK OF AMERICA	77709DOMINO'S 5657	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	129.59
BANK OF AMERICA	75881TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	129.65
BANK OF AMERICA	77523PANERA BREAD #4381	HS/MS LEARNING COMMUNITY - SUPPLIES	822 - CCSD GEAR UP	07/17/2012	129.73
BANK OF AMERICA	76060EAST BAY DELI III, L	DANIEL JENKINS ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	130.00
BANK OF AMERICA	76881HOFFMAN & HOFFMAN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	130.00
BANK OF AMERICA	77734BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	130.00
BANK OF AMERICA	75722ATLANTIC BATTERY SYS	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	130.89
BANK OF AMERICA	76172LOWES #00539	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	131.15
BANK OF AMERICA	77534KINGSTON PLANTATION	LINCOLN HIGH - IN STATE	100 - GENERAL OPERATING	07/17/2012	131.43
BANK OF AMERICA	75646PUBLIX #1081	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	131.53
BANK OF AMERICA	76470WM SUPERCENTER#0632	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	131.62
BANK OF AMERICA	77720LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	131.88
BANK OF AMERICA	76487HILTON GARDEN INN	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	07/17/2012	132.09
BANK OF AMERICA	76793SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	132.64
BANK OF AMERICA	77531Amazon.com	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	132.75
BANK OF AMERICA	76960STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	132.92
BANK OF AMERICA	76794STAPLS70866517080000	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	133.10
BANK OF AMERICA	76816CHARLES TOWN LANDIN	SCHOOL-WIDE ACCOUNTS - OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	133.17
BANK OF AMERICA	77024STAPLES 001171	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	133.27
BANK OF AMERICA	77495HILTON HOTELS MYRTLE	BAPTIST HILL HIGH - IN STATE	844 - MISC DONATIONS	07/17/2012	133.44
BANK OF AMERICA	76734LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	133.50
BANK OF AMERICA	77979BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	133.63
BANK OF AMERICA	76340STAPLES 001171	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	133.96
BANK OF AMERICA	75768OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	134.39
BANK OF AMERICA	75693WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	134.47
BANK OF AMERICA	76630WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	134.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76383NIXON POWER SERVICES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	134.75
BANK OF AMERICA	77091WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	134.95
BANK OF AMERICA	77348CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	135.00
BANK OF AMERICA	77542WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	135.23
BANK OF AMERICA	76018BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	135.25
BANK OF AMERICA	77611NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	135.61
BANK OF AMERICA	75699WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	135.79
BANK OF AMERICA	76430FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	136.08
BANK OF AMERICA	77417BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	136.10
BANK OF AMERICA	76256LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	136.50
BANK OF AMERICA	75554HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	136.84
BANK OF AMERICA	75644STAPLS70860603160000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	136.84
BANK OF AMERICA	75614JASONS DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	137.25
BANK OF AMERICA	75628STAPLS70860603440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	137.65
BANK OF AMERICA	75825STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	137.74
BANK OF AMERICA	77512LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	137.88
BANK OF AMERICA	76170JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	138.52
BANK OF AMERICA	77498WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	138.52
BANK OF AMERICA	75846OFFICEMAX CT IN#0454	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	138.60
BANK OF AMERICA	77725HILTON GARDEN INN	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	139.00
BANK OF AMERICA	75994STAPLS70862720200000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	139.81
BANK OF AMERICA	75851TELEACOUSTICS CHARLO	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	140.00
BANK OF AMERICA	76534MICHAELS #9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	140.00
BANK OF AMERICA	76767CARMIKE 077431	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	140.00
BANK OF AMERICA	76844CARMIKE 077431	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	140.00
BANK OF AMERICA	78073CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	140.56
BANK OF AMERICA	77556WM SUPERCENTER#2928	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	140.95
BANK OF AMERICA	76428UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	141.42
BANK OF AMERICA	76460STAPLS01082207810000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	142.15
BANK OF AMERICA	77317OFFICE CONNECTIONS I	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	142.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75802CHICK-FIL-A #01936	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	142.29
BANK OF AMERICA	76026JASONS DELI	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	142.47
BANK OF AMERICA	77938FEDEXOFFICE 000152	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	142.53
BANK OF AMERICA	76333PLAY IT AGAIN SPORTS	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	142.75
BANK OF AMERICA	77657DOMINO'S 2301	COMMUNITY OUTREACH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	143.45
BANK OF AMERICA	76211FOLLETT LIBRARY RES	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	143.70
BANK OF AMERICA	77125WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	143.90
BANK OF AMERICA	7651212 - AMF CHARLESTON	SPRINGFIELD ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	144.00
BANK OF AMERICA	78043COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	144.00
BANK OF AMERICA	77911LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	144.80
BANK OF AMERICA	77674LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	144.85
BANK OF AMERICA	76877HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	144.98
BANK OF AMERICA	77785WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	145.36
BANK OF AMERICA	75972LOWES #00661	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	836 - FARM TO SCHOOL	07/17/2012	145.48
BANK OF AMERICA	76253CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	145.50
BANK OF AMERICA	77353HAMPTON INN NORTHWO	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	145.77
BANK OF AMERICA	77520LRP PUBLICATIONS	GUIDANCE	- SUPPLIES	927 - 8/9TH GRADE AWARENESS	07/17/2012	145.80
BANK OF AMERICA	76416HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	145.90
BANK OF AMERICA	76698THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	145.90
BANK OF AMERICA	76712HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	145.90
BANK OF AMERICA	77922PRIVATE I PRINT PROM	INFORMATION TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	146.26
BANK OF AMERICA	75942STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	146.80
BANK OF AMERICA	78016STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	147.11
BANK OF AMERICA	76548DEBIT PURCHASE BALAN	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	147.60
BANK OF AMERICA	76770BI-LO 410	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	147.72
BANK OF AMERICA	77307MIDCO 800-536-0238	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	147.86
BANK OF AMERICA	75918FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	148.08
BANK OF AMERICA	75772PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	148.09
BANK OF AMERICA	76173WM SUPERCENTER#0632	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	148.54
BANK OF AMERICA	75868BI-LO 410	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	148.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77800HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	148.95
BANK OF AMERICA	76447KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	149.26
BANK OF AMERICA	75666WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	149.36
BANK OF AMERICA	77354MT PLEASANT WINNELSO	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	149.38
BANK OF AMERICA	76649OFFICE MAX	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	149.50
BANK OF AMERICA	76528STAPLS70865095530000	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	07/17/2012	149.95
BANK OF AMERICA	75759JOHNSTONE SUPPLY	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	150.00
BANK OF AMERICA	76014HOME TEAM BBQ	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	150.00
BANK OF AMERICA	76673APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	07/17/2012	150.00
BANK OF AMERICA	77833STAPLS70871277590000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	150.09
BANK OF AMERICA	77513KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	150.48
BANK OF AMERICA	77652WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	150.63
BANK OF AMERICA	78032Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	150.88
BANK OF AMERICA	76669SUNSHINE YOGA	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	150.95
BANK OF AMERICA	78071CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	151.00
BANK OF AMERICA	76396OFFICE CONNECTIONS I	CARPENTRY SHOP	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	151.05
BANK OF AMERICA	76337THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	151.27
BANK OF AMERICA	77581DELTA PHARMACY & MED	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	151.50
BANK OF AMERICA	75613STAPLS70860919460000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	151.96
BANK OF AMERICA	75758WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	152.05
BANK OF AMERICA	77668CHEESECAKE KANSAS CI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	152.35
BANK OF AMERICA	77541STAPLS70869975670000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	152.58
BANK OF AMERICA	76405PUBLIX #459	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	152.62
BANK OF AMERICA	76741EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	152.70
BANK OF AMERICA	77476ADT SECURITY SERVICE	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	07/17/2012	152.92
BANK OF AMERICA	76066CICI'S PIZZA #314	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	153.18
BANK OF AMERICA	77558WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	153.21
BANK OF AMERICA	76959CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	153.50
BANK OF AMERICA	77659WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	153.97
BANK OF AMERICA	76832THE LEARNING CENTER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	154.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76822CITADEL MALL STADIUM	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	154.17
BANK OF AMERICA	75778SCHOOL HEALTH CORP	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	155.35
BANK OF AMERICA	75682WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	155.96
BANK OF AMERICA	75860HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	156.00
BANK OF AMERICA	76096CAROLINA ICE PALACE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	156.00
BANK OF AMERICA	77998COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	156.24
BANK OF AMERICA	76852STAPLS70866369980000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	156.42
BANK OF AMERICA	76970LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	157.82
BANK OF AMERICA	77718UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	158.48
BANK OF AMERICA	77271STAPLS70867563530000	OLD MSLC	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	158.86
BANK OF AMERICA	76171RGS REALLY GOOD STUF	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	159.25
BANK OF AMERICA	77107THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	159.38
BANK OF AMERICA	77189FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	159.70
BANK OF AMERICA	76842KMART 07239	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	159.90
BANK OF AMERICA	70783USC COLLEGE OF EDUC/	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	160.00
BANK OF AMERICA	76863CITADEL MALL STADIUM	ST JOHNS COMM ED	- INSTR SVS	855 - COMMUNITY EDUCATION	07/17/2012	160.00
BANK OF AMERICA	76514OFFICE DEPOT #2002	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	160.43
BANK OF AMERICA	76387THE LEARNING CENTER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	160.55
BANK OF AMERICA	77059LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	160.56
BANK OF AMERICA	77477CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	160.58
BANK OF AMERICA	75580FLOWERTOWN GARDEN CE	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	160.99
BANK OF AMERICA	75989OLD SANTEE CANAL PA	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	07/17/2012	161.00
BANK OF AMERICA	77018LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	161.64
BANK OF AMERICA	76108CAROLINA ICE PALACE	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	162.00
BANK OF AMERICA	75642WILLIAM V MACGILL	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	162.07
BANK OF AMERICA	77815STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	163.53
BANK OF AMERICA	77321OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	163.90
BANK OF AMERICA	77442STAPLS70869186420000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	163.99
BANK OF AMERICA	75786C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	164.00
BANK OF AMERICA	77691CHEESECAKE KANSAS CI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	164.07

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BANK OF AMERICA	77193ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	164.75
BANK OF AMERICA	76017GOLDEN CORRAL 829	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	164.94
BANK OF AMERICA	75736POSITIVE PROMOTIONS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	165.69
BANK OF AMERICA	76549JIM N NICKS CENTRE P	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	165.81
BANK OF AMERICA	77828Amazon.com	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	165.87
BANK OF AMERICA	77329PAPA JOHN'S #1841	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	07/17/2012	166.00
BANK OF AMERICA	75874PAPA JOHN'S #1841	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	166.25
BANK OF AMERICA	78072STAPLES 001171	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	167.88
BANK OF AMERICA	77102TOWNE PLACE SUITES-D	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	168.00
BANK OF AMERICA	77111JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	168.37
BANK OF AMERICA	77561ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	168.55
BANK OF AMERICA	75707WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	168.78
BANK OF AMERICA	76862WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	169.00
BANK OF AMERICA	77736STAPLES 001158	CURRICULUM & INSTRUCTION	- PERIPHERAL	801 - TEACHING AMERICAN HISTORY	07/17/2012	169.22
BANK OF AMERICA	75956JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	169.99
BANK OF AMERICA	76456PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	170.43
BANK OF AMERICA	77268WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	170.68
BANK OF AMERICA	77032LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	170.95
BANK OF AMERICA	77989TEACHER STORE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	171.05
BANK OF AMERICA	76072GCI GUITAR CENTER SP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	171.28
BANK OF AMERICA	75687EL MERCADITO AND TAQ	HAUT GAP MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	171.55
BANK OF AMERICA	76094AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	171.85
BANK OF AMERICA	77150WM SUPERCENTER#3367	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	171.88
BANK OF AMERICA	76160SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	172.10
BANK OF AMERICA	75900SCHOLASTIC INC. KEY	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	172.25
BANK OF AMERICA	77649TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	172.39
BANK OF AMERICA	76915AMAZON MKTPLACE PMTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	172.42
BANK OF AMERICA	76431USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	172.50
BANK OF AMERICA	76503WM SUPERCENTER#3367	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	172.91
BANK OF AMERICA	75602HONEYBAKED HAM 903	BURKE HIGH	- SUPPLIES	893 - HIGHER ED. AWARENESS PROG.	07/17/2012	173.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77156KROGER #016	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	07/17/2012	173.96
BANK OF AMERICA	77963STAPLS9229353391000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	173.99
BANK OF AMERICA	76029WM SUPERCENTER#1748	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	174.72
BANK OF AMERICA	76262STOCKPINS.COM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	175.00
BANK OF AMERICA	77099SUBSCRIPTION SVCSAME	LINCOLN HIGH	- PERIODICAL	100 - GENERAL OPERATING	07/17/2012	175.72
BANK OF AMERICA	77252BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	175.75
BANK OF AMERICA	76433THE HOME DEPOT 1118	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	175.84
BANK OF AMERICA	77213STAPLS70868496230000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	176.58
BANK OF AMERICA	76761WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	176.80
BANK OF AMERICA	76711DYENAMIC MOVEMENT PR	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	177.25
BANK OF AMERICA	76905WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	177.42
BANK OF AMERICA	77288THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	177.94
BANK OF AMERICA	76743FAST SIGNS OF CHARLE	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	178.13
BANK OF AMERICA	77098HILTON HOTELS	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	178.15
BANK OF AMERICA	77729WHALEY FOODSERVICE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	178.80
BANK OF AMERICA	75783BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTA	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	178.88
BANK OF AMERICA	77996SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	179.28
BANK OF AMERICA	75550STAPLES 001158	BURKE COMMUNITY ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	07/17/2012	179.98
BANK OF AMERICA	75708USPS 451483024298023	OLD MSLC	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	180.00
BANK OF AMERICA	75997PICCADILLY 000402	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	180.00
BANK OF AMERICA	76243SCACTE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	180.00
BANK OF AMERICA	76981USC COLLEGE OF EDUC/	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	180.00
BANK OF AMERICA	75751US FOODS 5D	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	180.47
BANK OF AMERICA	76179SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	181.02
BANK OF AMERICA	77240SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	181.28
BANK OF AMERICA	75933DOMINO'S 5656	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	181.72
BANK OF AMERICA	77702ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	182.41
BANK OF AMERICA	76437WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	182.96
BANK OF AMERICA	75805ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	184.28
BANK OF AMERICA	75793OFFICE CONNECTIONS I	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	184.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75694WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	184.68
BANK OF AMERICA	77004OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	184.74
BANK OF AMERICA	77712HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	184.95
BANK OF AMERICA	77221AMAZON MKTPLACE PMTS	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	185.05
BANK OF AMERICA	76691KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	186.48
BANK OF AMERICA	77885PUBLIX #472	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	186.99
BANK OF AMERICA	76883WM SUPERCENTER#1748	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	187.05
BANK OF AMERICA	77697OCB #0211 DALE CITY	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	187.43
BANK OF AMERICA	77773WM SUPERCENTER#1748	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	187.63
BANK OF AMERICA	77136Amazon.com	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	187.90
BANK OF AMERICA	76564GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	188.40
BANK OF AMERICA	77686GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	188.40
BANK OF AMERICA	76189KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	188.46
BANK OF AMERICA	75960SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	188.94
BANK OF AMERICA	77740OFFICE DEPOT #2233	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	189.44
BANK OF AMERICA	77646WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	189.69
BANK OF AMERICA	76221WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	189.77
BANK OF AMERICA	76167PUBLIX #824	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	189.98
BANK OF AMERICA	75680COOK & BOARDMAN INC	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	190.00
BANK OF AMERICA	76626MAGNOLIA PLANTATION	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	190.00
BANK OF AMERICA	77242PAYPAL CHIPSMAGICS	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	190.00
BANK OF AMERICA	77456ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	190.23
BANK OF AMERICA	76272PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	191.03
BANK OF AMERICA	77894GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	191.95
BANK OF AMERICA	77328CAROLINA BIOLOGICAL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/17/2012	192.61
BANK OF AMERICA	75767SSI PREMIER HAM&STEP	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	192.73
BANK OF AMERICA	77463CHARLES TOWN LANDIN	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	193.00
BANK OF AMERICA	78036BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	375 - EIA COMPETITIVE TCHR GRANTS	07/17/2012	193.97
BANK OF AMERICA	77157OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	194.42
BANK OF AMERICA	77859OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	194.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77235OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	195.23
BANK OF AMERICA	77550ASHLEY LANES	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	195.50
BANK OF AMERICA	77925HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	196.21
BANK OF AMERICA	76033WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	196.47
BANK OF AMERICA	76574SUB BMD CONFERENCE C	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	197.00
BANK OF AMERICA	77534KINGSTON PLANTATION	LINCOLN HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	197.50
BANK OF AMERICA	76131THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	197.66
BANK OF AMERICA	76702Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	197.85
BANK OF AMERICA	76773STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	198.71
BANK OF AMERICA	76225PAYPAL BAEDERCONSU	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	199.00
BANK OF AMERICA	76744COLG OF CHARLESTON	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	07/17/2012	199.00
BANK OF AMERICA	76803COLG OF CHARLESTON	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	07/17/2012	199.00
BANK OF AMERICA	76853COLG OF CHARLESTON	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	07/17/2012	199.00
BANK OF AMERICA	76581GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	199.10
BANK OF AMERICA	75660S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	199.32
BANK OF AMERICA	77448STAPLS70869454000000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	199.95
BANK OF AMERICA	76084OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	199.96
BANK OF AMERICA	76355DIG IN THE PARK	NORTH CHARLESTON HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	200.00
BANK OF AMERICA	76847DURHAM SCHOOL SERVIC	ACHIEVEMENT & ACCOUNTABILITY	- EX-CURR FT	302 - ADEPT 2012	07/17/2012	200.88
BANK OF AMERICA	76367JONES SCHOOL SUPPL	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	200.90
BANK OF AMERICA	77576CHUCK E CHE 000096	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	201.19
BANK OF AMERICA	77303MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	202.00
BANK OF AMERICA	76232LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	202.77
BANK OF AMERICA	76418MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	202.91
BANK OF AMERICA	76797LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	202.91
BANK OF AMERICA	77869THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	203.82
BANK OF AMERICA	77983SURVEYMONKEY.COM	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	204.00
BANK OF AMERICA	75755MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	204.19
BANK OF AMERICA	77344LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	204.24
BANK OF AMERICA	77695JASON'S DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	204.48

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BANK OF AMERICA	76639NATL WWII AMER SECTO	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	204.69
BANK OF AMERICA	76174NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	205.56
BANK OF AMERICA	75854PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	206.73
BANK OF AMERICA	76687OFFICEMAX CT IN#2932	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	206.73
BANK OF AMERICA	77088TOWNE PLACE SUITES-D	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	207.00
BANK OF AMERICA	76611CR HIPPO CONSTRUCTION	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	207.37
BANK OF AMERICA	75870WM SUPERCENTER#1359	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	207.55
BANK OF AMERICA	77579CROWNE PLAZA ORLANDO	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	208.18
BANK OF AMERICA	76563CUMMINS ATLANTIC #7	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	208.24
BANK OF AMERICA	77300RENAISSANCE HOTELS 9	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/17/2012	208.32
BANK OF AMERICA	77337RENAISSANCE HOTELS 9	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	208.32
BANK OF AMERICA	77807THE PHOENIX INN	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	209.00
BANK OF AMERICA	77881THE PHOENIX INN	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	209.00
BANK OF AMERICA	77903THE PHOENIX INN	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	209.00
BANK OF AMERICA	75969POSITIVE PROMOTIONS	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	209.30
BANK OF AMERICA	77893HOT WHEELS SKATING C	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	210.00
BANK OF AMERICA	76166HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	210.50
BANK OF AMERICA	77211NAESP	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	211.10
BANK OF AMERICA	77285UNITED RENTALS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	211.88
BANK OF AMERICA	77525RADISSON HOTELS & SU	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	07/17/2012	212.00
BANK OF AMERICA	76407SSI CLASSROOM DIRECT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	212.57
BANK OF AMERICA	77479WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	213.57
BANK OF AMERICA	77243ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	214.33
BANK OF AMERICA	76620BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	214.50
BANK OF AMERICA	77045OFFICEMAX CT IN#3662	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	214.65
BANK OF AMERICA	77746CITADEL MALL STADIUM	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	215.00
BANK OF AMERICA	78010CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	215.00
BANK OF AMERICA	76122HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	215.79
BANK OF AMERICA	76538MICHAELS #9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	215.91
BANK OF AMERICA	76888ASSOC SUPERV AND CUR	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	215.92

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BANK OF AMERICA	78078OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	215.99
BANK OF AMERICA	75914SC AQUARIUM	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	216.00
BANK OF AMERICA	75935SC AQUARIUM	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	264 - TITLE III - ESOL	07/17/2012	216.00
BANK OF AMERICA	77386MUSIC IN MOTION FAMI	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	216.00
BANK OF AMERICA	75599STAPLS70860718270000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	216.38
BANK OF AMERICA	75560JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	216.86
BANK OF AMERICA	77436CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	216.95
BANK OF AMERICA	77184WM SUPERCENTER#4384	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	217.11
BANK OF AMERICA	76831BC/CYPRESS GARDENS	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	07/17/2012	218.00
BANK OF AMERICA	77693WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	218.62
BANK OF AMERICA	77917HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	218.85
BANK OF AMERICA	75641OFFICE MAX	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	218.94
BANK OF AMERICA	76067BAUDVILLE INC	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	219.11
BANK OF AMERICA	76186GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	220.30
BANK OF AMERICA	77794LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	220.60
BANK OF AMERICA	76462WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	220.94
BANK OF AMERICA	76313WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	221.95
BANK OF AMERICA	77002STAPLS70867519710000	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	222.95
BANK OF AMERICA	76499PIZZA H013754 401375	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	223.58
BANK OF AMERICA	76509MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	223.95
BANK OF AMERICA	76521MICHAELS #9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	224.31
BANK OF AMERICA	76422SCASA	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/17/2012	225.00
BANK OF AMERICA	76374USPS 458440048298236	ELEMENTARY LEARNING COMM	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	225.20
BANK OF AMERICA	76500LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	225.34
BANK OF AMERICA	75882DEMCO INC	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	226.67
BANK OF AMERICA	75592STAPLS70860976420000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	228.31
BANK OF AMERICA	77630CHEESECAKE KANSAS CI	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	228.65
BANK OF AMERICA	77936FACTORY CARD OUTLET	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	228.83
BANK OF AMERICA	76318TSUNAMI OF MT PLEASA	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	228.93
BANK OF AMERICA	76920CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	229.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76760CHUCK E CHE 000096	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	229.43
BANK OF AMERICA	77350LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	229.78
BANK OF AMERICA	77399STAPLS01084515000000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	231.76
BANK OF AMERICA	76986STAPLES 001171	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	233.45
BANK OF AMERICA	75890CHARLESTON JUMP CAST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	234.15
BANK OF AMERICA	77418OFFICE DEPOT #1099	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	235.10
BANK OF AMERICA	76369ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	235.64
BANK OF AMERICA	75771TEACHER STORE	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	235.75
BANK OF AMERICA	75601COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	236.00
BANK OF AMERICA	78020J PAULZ	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	236.40
BANK OF AMERICA	77246HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	237.00
BANK OF AMERICA	76668LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	238.40
BANK OF AMERICA	76843RADIOSHACK 001237	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	239.98
BANK OF AMERICA	75962THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	240.00
BANK OF AMERICA	75968THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	240.00
BANK OF AMERICA	76212PALMETTO AWARDS	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	240.00
BANK OF AMERICA	77010REGAL PALMETTO GRAND	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	240.00
BANK OF AMERICA	77278PAYPAL KIMBERLYKEL	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/17/2012	240.00
BANK OF AMERICA	77455THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	240.00
BANK OF AMERICA	78046CITADEL MALL STADIUM	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	240.00
BANK OF AMERICA	75594S&S WORLDWIDE	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	240.41
BANK OF AMERICA	77880HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	240.59
BANK OF AMERICA	76357KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	241.19
BANK OF AMERICA	77406OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	241.93
BANK OF AMERICA	75724DELTA AIR 00623056	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/17/2012	242.66
BANK OF AMERICA	78003JAMES ISLAND CNTY PR	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	242.73
BANK OF AMERICA	77346LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	242.84
BANK OF AMERICA	77100ORIENTAL TRADING CO	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	243.10
BANK OF AMERICA	77763GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	244.98
BANK OF AMERICA	76116PAYPAL KYLE181998	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	245.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76223BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	245.00
BANK OF AMERICA	75869RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	245.04
BANK OF AMERICA	76260WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	247.07
BANK OF AMERICA	77445UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	247.20
BANK OF AMERICA	76559Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	247.40
BANK OF AMERICA	76396OFFICE CONNECTIONS I	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	248.04
BANK OF AMERICA	76248ANIMOTO INC.	ACHIEVEMENT & ACCOUNTABILITY	- SOFTWARE	302 - ADEPT 2012	07/17/2012	249.00
BANK OF AMERICA	77984AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	249.02
BANK OF AMERICA	77830UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	249.64
BANK OF AMERICA	76139JASON'S JUMPCASTLES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	250.00
BANK OF AMERICA	76811CITADEL MALL STADIUM	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	250.00
BANK OF AMERICA	77824THE MAJESTIC RESTAUR	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	250.46
BANK OF AMERICA	77723CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	251.00
BANK OF AMERICA	75624LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	251.81
BANK OF AMERICA	77565E GROUP CONV. - 2	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	251.85
BANK OF AMERICA	75866JAMES ISLAND CNTY PR	ST JOHNS COMM ED	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	252.00
BANK OF AMERICA	77057TOWNE PLACE SUITES-D	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	252.00
BANK OF AMERICA	77064TOWNE PLACE SUITES-D	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	252.00
BANK OF AMERICA	77260HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	253.20
BANK OF AMERICA	76782AC MOORE STR 68	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	253.23
BANK OF AMERICA	76542STAPLS01082207820000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	253.63
BANK OF AMERICA	76624OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	254.97
BANK OF AMERICA	77216EXCHANGE & CUSTOM HO	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	256.00
BANK OF AMERICA	76432KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	256.32
BANK OF AMERICA	76397B & H PHOTO-VIDEO.CO	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	258.00
BANK OF AMERICA	77790MARRIOTT GREENVILLE	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	258.00
BANK OF AMERICA	77639UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	258.94
BANK OF AMERICA	75573STAPLS70860603440000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	259.38
BANK OF AMERICA	78019AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	259.56
BANK OF AMERICA	75857HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	261.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	75667ORIENTAL TRADING CO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	261.25
BANK OF AMERICA	75824JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	263.58
BANK OF AMERICA	75558POSSUM'S LANDSCAPE&P	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	264.99
BANK OF AMERICA	77058OFFICEMAX CT IN#3657	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	265.71
BANK OF AMERICA	76461TEACHER STORE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	265.82
BANK OF AMERICA	76527HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	07/17/2012	266.59
BANK OF AMERICA	76785ANGEL OAK NURSERY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	267.02
BANK OF AMERICA	76395CLN WAWAK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	269.36
BANK OF AMERICA	76654USC COLLEGE OF EDUC/	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	07/17/2012	270.00
BANK OF AMERICA	77030SUPERSHUTTLE EXECUCA	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	270.00
BANK OF AMERICA	77168WM SUPERCENTER#1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	273.33
BANK OF AMERICA	76790STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	859 - BOEING DONATIONS	07/17/2012	273.88
BANK OF AMERICA	77545MCDONALD'S F5852	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	273.97
BANK OF AMERICA	76754DURHAM SCHOOL SERVIC	COMMUNICATIONS	- CURR FLDTR	100 - GENERAL OPERATING	07/17/2012	274.42
BANK OF AMERICA	76792STAPLS70866517080000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	274.76
BANK OF AMERICA	76289CHARLESTON CNTY PARK	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	07/17/2012	275.00
BANK OF AMERICA	76800APPERSON PRINT RSRCS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	275.03
BANK OF AMERICA	77847GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	276.55
BANK OF AMERICA	77492WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/17/2012	277.13
BANK OF AMERICA	77932HYATT HOTEL SUITES P	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	277.24
BANK OF AMERICA	77304STAPLS9229105085000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	277.45
BANK OF AMERICA	77960HYATT HOTEL SUITES P	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	278.00
BANK OF AMERICA	78033HYATT HOTEL SUITES P	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	278.00
BANK OF AMERICA	76604KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	278.05
BANK OF AMERICA	76117STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	279.82
BANK OF AMERICA	75723CARTER ELECTRONICS S	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	280.00
BANK OF AMERICA	75950SSI CLASSROOM DIRECT	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	282.42
BANK OF AMERICA	76590LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	282.78
BANK OF AMERICA	76021JIM N NICKS CENTRE P	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	285.00
BANK OF AMERICA	77757OFFICE DEPOT #2233	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	285.44

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BANK OF AMERICA	77816DRURY INN GREENVILLE	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	07/17/2012	285.98
BANK OF AMERICA	77015STAPLS70867735670000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2012	286.37
BANK OF AMERICA	77227HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	287.15
BANK OF AMERICA	76876ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	287.98
BANK OF AMERICA	77507JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	288.66
BANK OF AMERICA	76353THE CHARLESTON COTTO	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	288.80
BANK OF AMERICA	77279SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	289.47
BANK OF AMERICA	77031REGAL PALMETTO GRAND	LINCOLN COMMUNITY ED	- SUPPLIES	833 - SES SERVICES	07/17/2012	289.50
BANK OF AMERICA	75566WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	290.03
BANK OF AMERICA	77341HAMPTON INN NORTHWOOD	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	291.54
BANK OF AMERICA	77888ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	292.52
BANK OF AMERICA	76484DOLRTREE 363 000036	ELEMENTARY LEARNING COMM	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	292.74
BANK OF AMERICA	77367BLACKBEARDS COVE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	292.95
BANK OF AMERICA	78027STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	293.49
BANK OF AMERICA	76191HORST WHOLE FLORIST	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	293.65
BANK OF AMERICA	75959THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	294.21
BANK OF AMERICA	76089BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	294.48
BANK OF AMERICA	77397SCHOLASTIC INC. KEY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	294.97
BANK OF AMERICA	76614REWIND SPECIALTIES I	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	295.00
BANK OF AMERICA	76731LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	295.60
BANK OF AMERICA	78044BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	296.61
BANK OF AMERICA	77970OFFICE CONNECTIONS I	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	296.64
BANK OF AMERICA	76568LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	298.00
BANK OF AMERICA	76755COLG OF CHARLESTON	CHILD & FAMILY DEVELOPMENT CTR	- IN STATE	242 - EVEN START FAM LITERACY 84.213	07/17/2012	299.00
BANK OF AMERICA	77883ORIENTAL TRADING CO	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	299.20
BANK OF AMERICA	77349ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	299.24
BANK OF AMERICA	76426WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	299.95
BANK OF AMERICA	76530STAPLS70864822270000	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	299.99
BANK OF AMERICA	75670ACT CHARLESTON CTY P	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	07/17/2012	300.00
BANK OF AMERICA	76621HOLYCROSS	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	07/17/2012	300.00

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BANK OF AMERICA	77438NATURE'S CALLING I	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	300.00
BANK OF AMERICA	76204GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	301.54
BANK OF AMERICA	77675JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	301.74
BANK OF AMERICA	76838STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	301.81
BANK OF AMERICA	77842HARVEY'S	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	302.08
BANK OF AMERICA	76361LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	302.60
BANK OF AMERICA	77634POSITIVE PROMOTIONS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	302.77
BANK OF AMERICA	76485STAPLS70864929510000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	303.07
BANK OF AMERICA	77721REGAL PALMETTO GRAND	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	303.50
BANK OF AMERICA	77469LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	304.45
BANK OF AMERICA	75981THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	305.49
BANK OF AMERICA	78062JAMES ISLAND CNTY PR	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	305.66
BANK OF AMERICA	75650ORIENTAL TRADING CO	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	309.02
BANK OF AMERICA	76520JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	309.36
BANK OF AMERICA	77640Amazon.com	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	309.50
BANK OF AMERICA	76320PIGGLY WIGGLY 001	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	309.79
BANK OF AMERICA	75980SPACE WALK	A C CORCORAN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	309.99
BANK OF AMERICA	76739OMNI CHARLOTTE	NORTH CHARLESTON HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	310.00
BANK OF AMERICA	76748OMNI CHARLOTTE	SCHOOL-WIDE ACCOUNTS	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	310.00
BANK OF AMERICA	76751OMNI CHARLOTTE	SCHOOL-WIDE ACCOUNTS	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	310.00
BANK OF AMERICA	76752OMNI CHARLOTTE	HS/MS LEARNING COMMUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	310.00
BANK OF AMERICA	76222STAPLS70863555240000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	310.81
BANK OF AMERICA	77400WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	310.84
BANK OF AMERICA	77258RENAISSANCE HOTELS 9	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/17/2012	312.48
BANK OF AMERICA	76541USAIRWAYS 03724738	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	312.55
BANK OF AMERICA	78029THE TRANE COMPANY	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	313.00
BANK OF AMERICA	76539CALLOWAY HOUSE INC	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	07/17/2012	313.41
BANK OF AMERICA	77663PAYPAL MARTILLOMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	313.42
BANK OF AMERICA	77933THE PHOENIX INN	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	313.50
BANK OF AMERICA	77452MERUS WATER SYSTEMS	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	315.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76572OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	316.56
BANK OF AMERICA	77377HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	316.80
BANK OF AMERICA	76113MOES SOUTHWEST GRILL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	318.85
BANK OF AMERICA	77548USAIRWAYS 03724756	STUDENT SUPPORT SERVICES	- OUT STATE	100 - GENERAL OPERATING	07/17/2012	320.60
BANK OF AMERICA	75776THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	321.12
BANK OF AMERICA	76119FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	321.59
BANK OF AMERICA	76717MCALISTER'S DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	321.89
BANK OF AMERICA	77226HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	322.42
BANK OF AMERICA	76973STAPLS70866798570000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	322.82
BANK OF AMERICA	75627Bestbuy.com 000099	ASHLEY RIVER ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	323.40
BANK OF AMERICA	77486SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	323.56
BANK OF AMERICA	75647STAPLES 001158	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	323.98
BANK OF AMERICA	76399CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	325.57
BANK OF AMERICA	78007AMAZON MKTPLACE PMTS	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	325.73
BANK OF AMERICA	77403STAPLS70868954030000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	326.00
BANK OF AMERICA	76427WULBERN-KOVAL CO.	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	326.41
BANK OF AMERICA	77256CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	327.06
BANK OF AMERICA	77142THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	329.67
BANK OF AMERICA	77577PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	329.89
BANK OF AMERICA	76209JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	330.00
BANK OF AMERICA	76325CHARLESTON GLASS & M	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	330.00
BANK OF AMERICA	75837STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	07/17/2012	331.09
BANK OF AMERICA	77774WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	331.98
BANK OF AMERICA	76228STAPLS01081693880000	GUIDANCE	- TECH SUPPL	927 - 8/9TH GRADE AWARENESS	07/17/2012	332.98
BANK OF AMERICA	75888ABDO PUBLISHING COMP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	333.52
BANK OF AMERICA	75652WENDY'S OLD FASHIONE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	335.00
BANK OF AMERICA	77440ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	335.79
BANK OF AMERICA	77732YOUTHLIGHT, INC.	GUIDANCE	- SUPPLIES	927 - 8/9TH GRADE AWARENESS	07/17/2012	336.19
BANK OF AMERICA	76059OFFICE DEPOT #1214	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	336.91
BANK OF AMERICA	75778SCHOOL HEALTH CORP	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	337.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78006NAEP	CONTRACTS/PROCUREMENT SRVS	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	338.33
BANK OF AMERICA	76829BLACKBEARDS COVE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	341.77
BANK OF AMERICA	77777RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	341.82
BANK OF AMERICA	76697HFC DISC DANCE	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	342.45
BANK OF AMERICA	77029OFFICE DEPOT #1214	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	343.35
BANK OF AMERICA	75919FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	344.66
BANK OF AMERICA	77282CHUCK E CHE 000096	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	345.03
BANK OF AMERICA	76779STAPLS70866430830000	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	345.20
BANK OF AMERICA	75561BEST WESTERN S&E	FINE ARTS OFFICE	- OTH TRANSP	848 - PROJECT AEIOU	07/17/2012	345.85
BANK OF AMERICA	77593KINGSTON PLANTATION	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	346.08
BANK OF AMERICA	75800HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	348.20
BANK OF AMERICA	77219ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	348.69
BANK OF AMERICA	77698SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	348.90
BANK OF AMERICA	77569STAPLS70866656390000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	349.99
BANK OF AMERICA	77023UPPCC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	07/17/2012	350.00
BANK OF AMERICA	77846NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	350.00
BANK OF AMERICA	77891NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	350.00
BANK OF AMERICA	76567ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	350.33
BANK OF AMERICA	77225FOX MUSIC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	350.75
BANK OF AMERICA	77063MCGRAW-HILL E-COMMER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	351.06
BANK OF AMERICA	77014THE LEARNING CENTER	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	351.25
BANK OF AMERICA	77261HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	352.50
BANK OF AMERICA	75710DURHAM SCHOOL SERVIC	GARRETT ACADEMY OF TECHNOLOC	- CURR FLDTR	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	354.13
BANK OF AMERICA	77948ADVANTAGE FORMS AND	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	355.28
BANK OF AMERICA	76600HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	356.62
BANK OF AMERICA	76182KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	358.75
BANK OF AMERICA	76446WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	358.80
BANK OF AMERICA	76356TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	359.68
BANK OF AMERICA	77625REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	360.00
BANK OF AMERICA	77411USAIRWAYS 03770010	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	360.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77428USAIRWAYS 03770010	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	07/17/2012	360.01
BANK OF AMERICA	77347SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	360.89
BANK OF AMERICA	75834WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	361.60
BANK OF AMERICA	77813KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	363.01
BANK OF AMERICA	76429GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	366.50
BANK OF AMERICA	76763OCEAN CLUB LLC	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	07/17/2012	366.69
BANK OF AMERICA	76967STAPLS70866057910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	366.90
BANK OF AMERICA	76298COMDOC BUSINESS SYST	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	367.00
BANK OF AMERICA	77688HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	367.34
BANK OF AMERICA	77510USAIRWAYS 03770705	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	369.30
BANK OF AMERICA	75688SCASA	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	370.00
BANK OF AMERICA	76586EAST BAY DELI AT MAR	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	370.82
BANK OF AMERICA	76850STICKY FINGERS 1	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	370.99
BANK OF AMERICA	76713OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	371.67
BANK OF AMERICA	77711LAMINEX INC	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	372.05
BANK OF AMERICA	77427BEE CITY LLC	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	242 - EVEN START FAM LITERACY 84.213	07/17/2012	372.49
BANK OF AMERICA	76475THE HOME DEPOT 1103	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	373.34
BANK OF AMERICA	76317STAPLS9228641012000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	373.68
BANK OF AMERICA	77892BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	374.03
BANK OF AMERICA	77805WANNAMAHER CNTY PRK	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	374.81
BANK OF AMERICA	76339MOBILE COMMUNICATI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	375.00
BANK OF AMERICA	76417SPACE WALK	HUNLEY PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	375.00
BANK OF AMERICA	76830GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	376.80
BANK OF AMERICA	76867POPPYS TIME OUT SPOR	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	378.00
BANK OF AMERICA	77280BROOKGREEN GARDENS A	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	378.00
BANK OF AMERICA	78054WIESER EDUCATIONAL	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	379.46
BANK OF AMERICA	77942HAMPTON INN	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	379.50
BANK OF AMERICA	77981HAMPTON INN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	379.50
BANK OF AMERICA	77302CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	379.80
BANK OF AMERICA	76239STAPLS70856840600000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	379.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78067STAPLS9229353391000	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	379.98
BANK OF AMERICA	77335MCS CREDIT & AUDIT S	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	380.84
BANK OF AMERICA	77244WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	381.47
BANK OF AMERICA	77857HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	382.11
BANK OF AMERICA	75740AMSTERDAM PRNT & LIT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	383.95
BANK OF AMERICA	75983GILLIGANS JOHNS ISLA	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	387.75
BANK OF AMERICA	77482LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	387.86
BANK OF AMERICA	76237SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	388.00
BANK OF AMERICA	76438MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	388.85
BANK OF AMERICA	77967JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	389.96
BANK OF AMERICA	77093STUBBS AUSTIN RESTAU	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	07/17/2012	392.50
BANK OF AMERICA	77874DRURY INN GREENVILLE	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	395.97
BANK OF AMERICA	75982KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	397.82
BANK OF AMERICA	75574MOES SOUTHWEST GRILL	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/17/2012	398.00
BANK OF AMERICA	77408DELTA AIR 00679781	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	398.00
BANK OF AMERICA	77433DELTA AIR 00679781	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	398.00
BANK OF AMERICA	77450DELTA AIR 00679781	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	398.00
BANK OF AMERICA	78048BLACKBEARDS COVE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	398.05
BANK OF AMERICA	77306HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	398.40
BANK OF AMERICA	76961APL APPLE ONLINE STO	SPECIAL EDUCATION DEPARTMENT	- PERIPHERAL	385 - AID TO DISTRICTS SPEC ED	07/17/2012	399.00
BANK OF AMERICA	76900STAPLS70866890230000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	399.30
BANK OF AMERICA	76163DEVELOPMENTAL RESOUR	CHAS COUNTY SCHOOL OF THE ART	- OUT STATE	100 - GENERAL OPERATING	07/17/2012	400.00
BANK OF AMERICA	76236SCASA 00	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	400.00
BANK OF AMERICA	77653WEST COAST LANYARDS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	400.74
BANK OF AMERICA	77380HILTON HOTELS MYRTLE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	400.96
BANK OF AMERICA	77838ADVANTAGE FORMS AND	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	403.14
BANK OF AMERICA	75551PUBLIX #472	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	403.59
BANK OF AMERICA	76729DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	404.25
BANK OF AMERICA	76242COLLEGEBOARD PRODUCT	MORNINGSIDE MIDDLE	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	405.00
BANK OF AMERICA	77385WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	405.68

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BANK OF AMERICA	77916STAPLS01085658760000	GUIDANCE	- SUPPLIES	927 - 8/9TH GRADE AWARENESS	07/17/2012	406.48
BANK OF AMERICA	76889ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	407.84
BANK OF AMERICA	77222STAPLS70868530040000	MORNINGSIDE MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	407.97
BANK OF AMERICA	76205TOYS R US #8755	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	409.03
BANK OF AMERICA	75585WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	409.05
BANK OF AMERICA	76530STAPLS70864822270000	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	410.90
BANK OF AMERICA	77333BARNES&NOBLE COM	FORT JOHNSON MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	412.94
BANK OF AMERICA	77072CHUCK E CHE 000096	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	413.31
BANK OF AMERICA	76385GARDEN STATE MICRO	CURRICULUM & INSTRUCTION	- PERIPHERAL	801 - TEACHING AMERICAN HISTORY	07/17/2012	413.50
BANK OF AMERICA	76738FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	415.54
BANK OF AMERICA	75890CHARLESTON JUMP CAST	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	415.85
BANK OF AMERICA	78082CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	416.00
BANK OF AMERICA	77232RENAISSANCE HOTELS 9	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	416.64
BANK OF AMERICA	76276JIM N NICKS CENTRE P	ST ANDREWS MIDDLE	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	417.10
BANK OF AMERICA	77595USAIRWAYS 03770707	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	417.67
BANK OF AMERICA	77025CHARLESTON CNTY PARK	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	420.00
BANK OF AMERICA	76341THE CHARLESTON COTTO	WEST ASHLEY COMM SCHL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	422.20
BANK OF AMERICA	75608ARTIST AND CRAFTSMAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	422.66
BANK OF AMERICA	77033STORY OF TEXAS CAFE	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	422.84
BANK OF AMERICA	76957GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	424.50
BANK OF AMERICA	77896STAPLES 001158	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	424.59
BANK OF AMERICA	76633SCASA 00	BAPTIST HILL HIGH	- IN STATE	844 - MISC DONATIONS	07/17/2012	425.00
BANK OF AMERICA	77034DELTA AIR 00670863	SANDERS-CLYDE ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	426.03
BANK OF AMERICA	77067DELTA AIR 00670863	SANDERS-CLYDE ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	426.03
BANK OF AMERICA	76942WM SUPERCENTER#1359	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	426.19
BANK OF AMERICA	76674STAPLS9228844151000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	427.71
BANK OF AMERICA	77856NYSTROM E-COMMERC01	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	427.90
BANK OF AMERICA	77752EDISTO ISLAND SERPEN	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	430.00
BANK OF AMERICA	77553WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	430.13
BANK OF AMERICA	76047WYNDHAM HOTEL PEACHT	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	431.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76102WYNDHAM HOTEL PEACHT	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	431.20
BANK OF AMERICA	76118WYNDHAM HOTEL PEACHT	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	431.20
BANK OF AMERICA	76411CHEMSEARCH	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	432.01
BANK OF AMERICA	75977HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	432.35
BANK OF AMERICA	78051Amazon.com	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	434.00
BANK OF AMERICA	75841HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	435.00
BANK OF AMERICA	77087CROWNE PLAZA ORLANDO	ST JOHN'S HIGH - SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	435.39
BANK OF AMERICA	77500NIS	LINCOLN HIGH - DUES/FEES	100 - GENERAL OPERATING	07/17/2012	438.00
BANK OF AMERICA	77092NASCO CATALOG SALES	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	438.36
BANK OF AMERICA	77174THRIFTY CAR RENTAL 4	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	438.68
BANK OF AMERICA	75630DEMCO INC	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	439.08
BANK OF AMERICA	76258HOLIDAY INN DOWNTOWN	SCHOOL-WIDE ACCOUNTS - OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	440.00
BANK OF AMERICA	76989THE ALAMO	CURRICULUM & INSTRUCTION - SUPPLIES	801 - TEACHING AMERICAN HISTORY	07/17/2012	440.11
BANK OF AMERICA	76129WM SUPERCENTER#2928	WEST ASHLEY COMM SCHL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	440.60
BANK OF AMERICA	76837SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	441.08
BANK OF AMERICA	76051OCEAN CLUB LLC	NURSE SERVICES OFFICE - SUPPLIES	807 - DHEC	07/17/2012	441.54
BANK OF AMERICA	76629NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	441.86
BANK OF AMERICA	77137THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	442.27
BANK OF AMERICA	76994DELTA AIR 00670880	WEST ASHLEY HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	07/17/2012	443.70
BANK OF AMERICA	77046MUSIC IN MOTION FAMI	MT PLEASANT ACADEMY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	444.00
BANK OF AMERICA	76137OCEAN CLUB LLC	NURSE SERVICES OFFICE - SUPPLIES	807 - DHEC	07/17/2012	445.08
BANK OF AMERICA	77939HILTON GREENVILLE	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	445.20
BANK OF AMERICA	76595POSSUM'S LANDSCAPE&P	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/17/2012	447.56
BANK OF AMERICA	77081JUST FOR KIX CATALOG	CARIO MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	447.72
BANK OF AMERICA	76216LEARNING SCIENCES IN	ST JOHN'S HIGH - IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	448.00
BANK OF AMERICA	77398USPS 451488024298021	EARLY CHILDHOOD/READING RECO\ - POSTAGE	841 - HEAD START COLLABORATION	07/17/2012	450.00
BANK OF AMERICA	77420NATURE'S CALLING I	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	450.00
BANK OF AMERICA	77489NATURE'S CALLING I	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	450.00
BANK OF AMERICA	77802BROOKGREEN GARDENS A	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	450.00
BANK OF AMERICA	77839NATURE'S CALLING I	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77283SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	450.91
BANK OF AMERICA	75787STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	451.54
BANK OF AMERICA	76496STAPLS70864934150000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	452.39
BANK OF AMERICA	75681COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	456.00
BANK OF AMERICA	76570THE POST AND COURIER	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	456.26
BANK OF AMERICA	75627Bestbuy.com 000099	ASHLEY RIVER ELEMENTARY	- SUPPLIES	309 - EIA ARTS IN EDUCATION	07/17/2012	456.67
BANK OF AMERICA	76331JASONS DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/17/2012	456.72
BANK OF AMERICA	76777OFFICE CONNECTIONS I	NCHS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	457.72
BANK OF AMERICA	76784OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	457.72
BANK OF AMERICA	77858A MORGAN GLASS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	457.89
BANK OF AMERICA	75964FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	457.92
BANK OF AMERICA	77040OFFICE DEPOT #1214	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	458.55
BANK OF AMERICA	77910COURTYARD BY MARRIOT	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	458.70
BANK OF AMERICA	75600PIGGLY WIGGLY 001	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	458.88
BANK OF AMERICA	76423USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	459.00
BANK OF AMERICA	77392NIGP.ORG	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	07/17/2012	460.00
BANK OF AMERICA	77351DUNCAN PARNELL - N C	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	460.65
BANK OF AMERICA	77908WULBERN-KOVAL CO.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	461.13
BANK OF AMERICA	75853DELTA AIR 00623057	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	462.40
BANK OF AMERICA	77672SOUTH CAROLINA CHAPT	RISK MANAGEMENT	- DUES/FEES	100 - GENERAL OPERATING	07/17/2012	463.50
BANK OF AMERICA	77914HYATT HOTEL SUITES P	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	464.20
BANK OF AMERICA	77969HYATT HOTEL SUITES P	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	464.20
BANK OF AMERICA	77169WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	465.62
BANK OF AMERICA	77783STAPLS70869610070000	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	466.41
BANK OF AMERICA	75579STAPLS9228391261000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	470.67
BANK OF AMERICA	75674STAPLS70860603160000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	471.31
BANK OF AMERICA	76396OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	472.14
BANK OF AMERICA	76409HOME TEAM BBQ OF SUL	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/17/2012	472.77
BANK OF AMERICA	76922MONKEY JOES - N CHAR	WEST ASHLEY COMM SCHL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	474.00
BANK OF AMERICA	76670CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/17/2012	476.00

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BANK OF AMERICA	75901WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	476.38
BANK OF AMERICA	77867CHUCK E CHE 000038	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	477.01
BANK OF AMERICA	76929ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	481.39
BANK OF AMERICA	76526THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	481.99
BANK OF AMERICA	76403JASON'S DELI	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	482.29
BANK OF AMERICA	77065FRIENDS OF THE HUNLE	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	483.00
BANK OF AMERICA	75672MACKIN BOOK COMPANY	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	07/17/2012	483.10
BANK OF AMERICA	77745OMNI CHARLOTTE	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	487.98
BANK OF AMERICA	77472SHEALY ELECT 803-227	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	488.20
BANK OF AMERICA	77388CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	489.30
BANK OF AMERICA	75620WULBERN-KOVAL CO.	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	490.37
BANK OF AMERICA	77508PROPAC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	07/17/2012	491.99
BANK OF AMERICA	77052MONKEY JOES - N CHAR	WEST ASHLEY COMM SCHL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	492.00
BANK OF AMERICA	76682ORIENTAL TRADING CO	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	492.30
BANK OF AMERICA	76637WALMART.COM 80096665	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	493.68
BANK OF AMERICA	76849HMCO BOOKS	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	494.38
BANK OF AMERICA	76976MASTERCRAFT RENOVATI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	495.00
BANK OF AMERICA	78075THE CRAB SHACKS ASHL	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	495.56
BANK OF AMERICA	75953THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	495.67
BANK OF AMERICA	78013BUDGET RENT-A-CAR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	496.51
BANK OF AMERICA	77844JONES SCHOOL SUPPL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	496.73
BANK OF AMERICA	75799CREGGER COMPANY 3	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	497.13
BANK OF AMERICA	77977STAPLS70871712810000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	498.64
BANK OF AMERICA	75621KIAWAH ISLAND GOLF R	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	499.20
BANK OF AMERICA	77907SC AQUARIUM	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	499.50
BANK OF AMERICA	77358Channing Bete Co AHA	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	499.77
BANK OF AMERICA	76665STAPLS9228844185000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	499.96
BANK OF AMERICA	76641S & ME INC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	500.00
BANK OF AMERICA	77175PAYPAL SCHOOLCOUNS	GUIDANCE	- DUES/FEES	100 - GENERAL OPERATING	07/17/2012	500.00
BANK OF AMERICA	77655ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	500.54

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BANK OF AMERICA	77737HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	503.87
BANK OF AMERICA	77619USAIRWAYS 03724754	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	07/17/2012	507.91
BANK OF AMERICA	77973USAIRWAYS 03724761	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	508.20
BANK OF AMERICA	77110LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	509.06
BANK OF AMERICA	76218STAPLS01081693880000	GUIDANCE	- TECH SUPPL	927 - 8/9TH GRADE AWARENESS	07/17/2012	509.25
BANK OF AMERICA	77976CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	510.00
BANK OF AMERICA	77952HILTON GREENVILLE	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	511.20
BANK OF AMERICA	77460OFFICE DEPOT #2002	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	513.75
BANK OF AMERICA	77338OFFICE DEPOT #5910	CARIO MIDDLE	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	513.96
BANK OF AMERICA	76576S&S WORLDWIDE	FORT JOHNSON MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	514.36
BANK OF AMERICA	77316WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	516.50
BANK OF AMERICA	77624S&S WORLDWIDE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	517.47
BANK OF AMERICA	77555KINGSTON PLANTATION	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	519.12
BANK OF AMERICA	77605KINGSTON PLANTATION	HS/MS LEARNING COMMUNITY	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	519.12
BANK OF AMERICA	77826TEACHING STRATEGIES	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	519.87
BANK OF AMERICA	75803WRS GROUP	HAUT GAP MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	519.95
BANK OF AMERICA	77644LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	520.07
BANK OF AMERICA	77104USAIRWAYS 03770010	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/17/2012	528.99
BANK OF AMERICA	76293STAPLS70863272670000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	529.73
BANK OF AMERICA	77404USAIRWAYS 03770010	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	534.00
BANK OF AMERICA	77416USAIRWAYS 03770010	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	534.00
BANK OF AMERICA	77425USAIRWAYS 03770010	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	534.00
BANK OF AMERICA	77444USAIRWAYS 03770010	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	07/17/2012	534.00
BANK OF AMERICA	76090WALMART.COM 80096665	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	541.61
BANK OF AMERICA	77487HILTON HOTELS MYRTLE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	542.73
BANK OF AMERICA	77539CHUCK E CHE 000096	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	545.16
BANK OF AMERICA	76636GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	549.35
BANK OF AMERICA	76208OFFICE CONNECTIONS I	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	549.62
BANK OF AMERICA	76823HORIZON RENTALS MANA	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	07/17/2012	551.80
BANK OF AMERICA	76642STAPLS70866057910000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	553.83

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BANK OF AMERICA	76250SOURCE SUBSTRATES LL	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	554.87
BANK OF AMERICA	76146SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	556.44
BANK OF AMERICA	76226Amazon.com	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	562.25
BANK OF AMERICA	75595BROAD STREET PRINTIN	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	565.00
BANK OF AMERICA	76607GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	565.20
BANK OF AMERICA	76890GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	566.00
BANK OF AMERICA	77771GTM SPORTSWEAR	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	570.00
BANK OF AMERICA	77009SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	570.12
BANK OF AMERICA	76251ADORAMA INC	VIDEO SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	573.20
BANK OF AMERICA	76624OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	573.46
BANK OF AMERICA	76532SAFFRON CAFE AND BAK	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/17/2012	574.16
BANK OF AMERICA	75544XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/17/2012	575.56
BANK OF AMERICA	76488ISLAND T S & PROMOTI	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	582.65
BANK OF AMERICA	77687HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	585.71
BANK OF AMERICA	77993AMERICAN AI 00170725	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	588.20
BANK OF AMERICA	77762SHERWIN WILLIAMS #23	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	589.66
BANK OF AMERICA	77342BUSINESS SYSTEMS OF	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	590.00
BANK OF AMERICA	77919HILTON GREENVILLE	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	593.70
BANK OF AMERICA	76693DISTRICT SPECIALTY S	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	594.00
BANK OF AMERICA	76347AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	594.54
BANK OF AMERICA	76267JIM N NICKS CENTRE P	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	07/17/2012	594.81
BANK OF AMERICA	77743DISPLAYS2GOCOM	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	594.83
BANK OF AMERICA	76573WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	595.22
BANK OF AMERICA	76758HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	596.35
BANK OF AMERICA	76408MONSTER MOBILE GAME	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	600.00
BANK OF AMERICA	78045USAIRWAYS 03770725	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	600.70
BANK OF AMERICA	77054HILTON HOTELS MYRTL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/17/2012	601.44
BANK OF AMERICA	77522HILTON HOTELS MYRTL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	601.44
BANK OF AMERICA	75706LOWES #02464	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	602.50
BANK OF AMERICA	77044KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	605.78

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BANK OF AMERICA	77962APPLE STORE #R318	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	607.40
BANK OF AMERICA	77049SPORTDECALS, INC.	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	607.89
BANK OF AMERICA	77532TPC GOPHER	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	609.00
BANK OF AMERICA	77616HILTON COLUMBIA CENT	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	610.00
BANK OF AMERICA	76977PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	612.33
BANK OF AMERICA	77106RITAS ON THE RIVER	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	615.00
BANK OF AMERICA	77742JASON'S DELI	HS/MS LEARNING COMMUNITY	- SUPPLIES	822 - CCSD GEAR UP	07/17/2012	616.00
BANK OF AMERICA	76149TOWN & COUNTRY INN	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	620.00
BANK OF AMERICA	76511Amazon.com	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	620.35
BANK OF AMERICA	76858SCASA 00	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	625.00
BANK OF AMERICA	77804STAPLS01085570870000	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	07/17/2012	629.30
BANK OF AMERICA	75718ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	629.62
BANK OF AMERICA	76082MOSAIC UNIQUE EVEN	LAING MIDDLE	- SUPPLIES	820 - WELLNESS GRANT MUSC	07/17/2012	632.38
BANK OF AMERICA	77782OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	634.41
BANK OF AMERICA	78053DBC BLICK ART MATERI	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	634.57
BANK OF AMERICA	77148LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	635.95
BANK OF AMERICA	77430KINGSTON PLANTATION	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/17/2012	637.32
BANK OF AMERICA	77748SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	641.04
BANK OF AMERICA	77772SC AQUARIUM	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	644.00
BANK OF AMERICA	76080GILLIGANS JOHNS ISLA	C C BLANEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	644.32
BANK OF AMERICA	77596HYATT HOTELS ATLANTA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	644.96
BANK OF AMERICA	76019EXPRESS ENTRANCE SER	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	645.93
BANK OF AMERICA	76622HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	646.10
BANK OF AMERICA	76589HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	658.00
BANK OF AMERICA	78000HYATT REGENCY GREENV	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	07/17/2012	661.50
BANK OF AMERICA	77590HYATT HOTELS ATLANTA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	664.96
BANK OF AMERICA	77077BEE CITY LLC	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	665.00
BANK OF AMERICA	76000DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	667.65
BANK OF AMERICA	75948ASHLEY STEEL INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	670.00
BANK OF AMERICA	76030REDS ICEHOUSE	MOULTRIE MIDDLE	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	672.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77429STAPLS70869149820000	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	673.26
BANK OF AMERICA	75810CHARLESTON CNTY PARK	LADSON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	675.00
BANK OF AMERICA	76150HOTWIRE-SALES FINAL	MOULTRIE MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	676.00
BANK OF AMERICA	76083KENDALL HUNT PUBLISH	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	680.32
BANK OF AMERICA	78025WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	684.22
BANK OF AMERICA	77066STUBBS AUSTIN RESTAU	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	685.71
BANK OF AMERICA	76360GREEN EXPRESS DIRECT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	807 - DHEC	07/17/2012	686.71
BANK OF AMERICA	75921HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	692.98
BANK OF AMERICA	76692NAT'L WWII TICKET/ST	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	07/17/2012	695.00
BANK OF AMERICA	76598WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	696.23
BANK OF AMERICA	78034TCT ANDERSON'S	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	698.80
BANK OF AMERICA	76002GREENHOUSES.COM	ANGEL OAK ELEMENTARY	- SUPPLIES	836 - FARM TO SCHOOL	07/17/2012	699.00
BANK OF AMERICA	77673JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	699.71
BANK OF AMERICA	76756BEST BUY MHT 000112	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	699.98
BANK OF AMERICA	77247THE CHARLESTON COTTO	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	702.00
BANK OF AMERICA	75654XPEDX-INTL PAPER	COPY CENTER	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	702.36
BANK OF AMERICA	77621HYATT HOTELS ATLANTA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	710.58
BANK OF AMERICA	76031BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	712.20
BANK OF AMERICA	78088HOTEL MODERA	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/17/2012	715.52
BANK OF AMERICA	78089HOTEL MODERA	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	07/17/2012	715.52
BANK OF AMERICA	76377ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	715.55
BANK OF AMERICA	76434ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	715.55
BANK OF AMERICA	77434DELTA AIR 00670703	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	729.20
BANK OF AMERICA	75894Bestbuy.com 000099	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	729.89
BANK OF AMERICA	76545WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	731.12
BANK OF AMERICA	78026ROCHESTER 100, INC	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	735.00
BANK OF AMERICA	77322CHICK-FIL-A #02531	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	737.72
BANK OF AMERICA	77661JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	738.72
BANK OF AMERICA	77886RIVERBANKS ZOO & GAR	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	740.00
BANK OF AMERICA	78030OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	745.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	77361KINGSTON PLANTATION	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/17/2012	745.92
BANK OF AMERICA	75792HUGER CONSTRUCTION C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	750.04
BANK OF AMERICA	77865GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	750.44
BANK OF AMERICA	76724OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/17/2012	758.00
BANK OF AMERICA	76217NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	758.07
BANK OF AMERICA	77475HONEYBAKED HAM 903	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	758.30
BANK OF AMERICA	77365OFFICE CONNECTIONS I	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	764.25
BANK OF AMERICA	77587WANNAMAHER CNTY PRK	WEST ASHLEY COMM SCHL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	765.00
BANK OF AMERICA	76525SOUTHEND BREWERY	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	07/17/2012	765.63
BANK OF AMERICA	76335STAPLS70863898400000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	769.07
BANK OF AMERICA	76948MAC PAPERS INC	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	07/17/2012	770.76
BANK OF AMERICA	76805GULLAH CUISINE	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	771.43
BANK OF AMERICA	76384JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	774.83
BANK OF AMERICA	75709NCCEP	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/17/2012	777.00
BANK OF AMERICA	75719NCCEP	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/17/2012	777.00
BANK OF AMERICA	75721NCCEP	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/17/2012	777.00
BANK OF AMERICA	75728NCCEP	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/17/2012	777.00
BANK OF AMERICA	75735NCCEP	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/17/2012	777.00
BANK OF AMERICA	75744NCCEP	HS/MS LEARNING COMMUNITY	- OUT STATE	822 - CCSD GEAR UP	07/17/2012	777.00
BANK OF AMERICA	76780THE FAMOUS GUMBO POT	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	777.00
BANK OF AMERICA	76489WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	777.86
BANK OF AMERICA	76749HP DIRECT-PUBLICSECT	CHILD & FAMILY DEVELOPMENT CTR	- PERIPHERAL	242 - EVEN START FAM LITERACY 84.213	07/17/2012	778.59
BANK OF AMERICA	76721STAPLS70865962110000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	780.45
BANK OF AMERICA	77791HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	786.79
BANK OF AMERICA	75820PINNACLE DRYER CORPO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	790.00
BANK OF AMERICA	77562HILTON HOTELS MYRTLE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	794.51
BANK OF AMERICA	77572HAMPTON INN BROADWAY	R B STALL HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	795.00
BANK OF AMERICA	76305DAN C AHRING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	800.00
BANK OF AMERICA	77864BEE CITY LLC	E B ELLINGTON ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	800.00
BANK OF AMERICA	77470STAPLS70869090340000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	804.08

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BANK OF AMERICA	76992USAIRWAYS 03771015	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	808.20
BANK OF AMERICA	77086USAIRWAYS 03771015	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	808.20
BANK OF AMERICA	77097USAIRWAYS 03771016	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	808.20
BANK OF AMERICA	75899Staples Contra007100	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	809.06
BANK OF AMERICA	76750LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	810.15
BANK OF AMERICA	77188CHESTER CREEK TECHNO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	815.10
BANK OF AMERICA	77913WALMART.COM 80096665	EDITH FRIERSON ELEMENTARY	- SUPPLIES	807 - DHEC	07/17/2012	815.92
BANK OF AMERICA	76821THE LEARNING CENTER	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	817.04
BANK OF AMERICA	77076SSI SCHOOL SPECIALTY	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	821.12
BANK OF AMERICA	77835PRIVATE I PRINT PROM	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	826.66
BANK OF AMERICA	76848OCEANA GRILL	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	827.21
BANK OF AMERICA	78005SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	829.00
BANK OF AMERICA	78030OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	848.57
BANK OF AMERICA	77465KAPLAN EARLY LEARNIN	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	855.48
BANK OF AMERICA	78012NSCS (CHARLESTON)	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	860.00
BANK OF AMERICA	76554PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	864.40
BANK OF AMERICA	77202SSI CLASSROOM DIRECT	STALL COMMUNITY ED	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	07/17/2012	869.96
BANK OF AMERICA	76495RICK HENDRICK CHEVRO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	873.80
BANK OF AMERICA	76255STAPLS70859917910000	MALCOLM C HURSEY ELEMENTARY	- PERIPHERAL	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	899.95
BANK OF AMERICA	77473BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	900.00
BANK OF AMERICA	77478BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	900.00
BANK OF AMERICA	76233STAPLS70856746570000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	903.96
BANK OF AMERICA	75623CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	920.00
BANK OF AMERICA	75880COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	920.00
BANK OF AMERICA	76783THE LEARNING CENTER	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	925.43
BANK OF AMERICA	77495HILTON HOTELS MYRTLE	BAPTIST HILL HIGH	- IN STATE	844 - MISC DONATIONS	07/17/2012	940.18
BANK OF AMERICA	78055OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	941.36
BANK OF AMERICA	76517THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	946.36
BANK OF AMERICA	76271STAPLS9228536590000	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	946.96
BANK OF AMERICA	75788PAYPAL BROADWAYIIP	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	950.00

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BANK OF AMERICA	77738HP DIRECT-PUBLICSECT	MORNINGSIDE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	952.20
BANK OF AMERICA	76064SCASA 00	ST JOHN'S HIGH	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	955.00
BANK OF AMERICA	77071THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/17/2012	968.00
BANK OF AMERICA	76144THE CHARLESTON COTTO	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	968.40
BANK OF AMERICA	76371SSI EPSCC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	980.10
BANK OF AMERICA	77543A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	984.84
BANK OF AMERICA	77352LOWES #02948	W B GOODWIN ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	985.85
BANK OF AMERICA	75849WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	986.86
BANK OF AMERICA	77379USPS 451484024298026	WEST ASHLEY HIGH SCHOOL	- POSTAGE	100 - GENERAL OPERATING	07/17/2012	990.00
BANK OF AMERICA	76762DMI DELL K-12 PTR	COMMUNICATIONS	- PERIPHERAL	100 - GENERAL OPERATING	07/17/2012	993.56
BANK OF AMERICA	77987STAPLS70871712810000	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	999.98
BANK OF AMERICA	76229CARTA	R B STALL HIGH	- STD TRANS	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	1,000.00
BANK OF AMERICA	76401MATERIAL HANDLING IN	NORTH CHARLESTON HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	07/17/2012	1,000.00
BANK OF AMERICA	77424KINGSTON PLANTATION	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	07/17/2012	1,001.53
BANK OF AMERICA	77589WANNAMAKER CNTY PRK	WEST ASHLEY COMM SCHL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1,008.00
BANK OF AMERICA	76098FLORIDA BUSINESS INF	COMMUNICATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/17/2012	1,014.00
BANK OF AMERICA	76207AMAZON MKTPLACE PMTS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	1,014.17
BANK OF AMERICA	78004WANNAMAKER CNTY PRK	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1,026.00
BANK OF AMERICA	76655ACME OYSTER HOUSE	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	1,027.79
BANK OF AMERICA	76990BEE CITY LLC	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	07/17/2012	1,036.00
BANK OF AMERICA	75676WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,036.04
BANK OF AMERICA	77453KINGSTON PLANTATION	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	1,038.24
BANK OF AMERICA	77457POST NET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	240 - HS CLIMATE GRANTS	07/17/2012	1,050.00
BANK OF AMERICA	77836MASTERWHOLESALE SUP	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	1,054.00
BANK OF AMERICA	76322CEC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	07/17/2012	1,068.93
BANK OF AMERICA	75931GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,069.73
BANK OF AMERICA	77241STAPLS70868249250000	PAYROLL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	07/17/2012	1,071.90
BANK OF AMERICA	76109GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,072.41
BANK OF AMERICA	76366THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,074.88
BANK OF AMERICA	78039CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	1,077.04

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BANK OF AMERICA	77366HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,077.56
BANK OF AMERICA	77872STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,078.95
BANK OF AMERICA	76389DOUGHERTY EQUIPMENT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,088.33
BANK OF AMERICA	76006WULBERN-KOVAL CO.	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,093.43
BANK OF AMERICA	78015THE GEORGE WASHINGTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	1,094.64
BANK OF AMERICA	78074THE GEORGE WASHINGTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	1,094.64
BANK OF AMERICA	76169PEE DEE AHEC	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	07/17/2012	1,100.00
BANK OF AMERICA	76896IRON CACTUS	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	1,102.04
BANK OF AMERICA	77573STAPLS70869814780000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,102.73
BANK OF AMERICA	77332SQ SUSI BRUNKHARDT	JAMES IS HI COMMUNITY SCHOOL	- OTHER SRVS	249 - LEARN & SERVE AMERICA 94.004	07/17/2012	1,115.00
BANK OF AMERICA	76812STAPLS70866474460000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1,116.38
BANK OF AMERICA	78002BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	07/17/2012	1,117.04
BANK OF AMERICA	77629ISLAND T S & PROMOTI	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1,119.72
BANK OF AMERICA	76188KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,122.68
BANK OF AMERICA	77083WANNAMAHER CNTY PRK	WEST ASHLEY COMM SCHL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1,125.00
BANK OF AMERICA	75643NETWORK CABLING INFR	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	1,132.81
BANK OF AMERICA	77209COMPLETE PARTITION R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	1,134.00
BANK OF AMERICA	77230THE CHARLESTON COTTO	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1,144.80
BANK OF AMERICA	77692ULINE SHIP SUPPLIE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,151.40
BANK OF AMERICA	77598KINGSTON PLANTATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,160.32
BANK OF AMERICA	75713AAA RENTALS, INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1,163.00
BANK OF AMERICA	77080MARRIOTT 337W0 WARDM	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	07/17/2012	1,164.48
BANK OF AMERICA	75833HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,175.00
BANK OF AMERICA	77717PRESSTEK INC	BUSINESS INTELLIGENCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	1,181.92
BANK OF AMERICA	75957STAPLS70861907320000	CURRICULUM & INSTRUCTION	- SUPPLIES	960 - K-5 ENHANCEMENT PROGRAM	07/17/2012	1,189.73
BANK OF AMERICA	77713HEIRLOOM BOOK COMPAN	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	1,193.50
BANK OF AMERICA	76658DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	1,200.00
BANK OF AMERICA	77153LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,209.42
BANK OF AMERICA	75963COLLEGEBOARD PRODUCT	NORTH CHARLESTON HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	07/17/2012	1,215.00
BANK OF AMERICA	77305PAYPAL GOINTERACTI	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1,216.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76039AAA RENTALS, INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1,232.14
BANK OF AMERICA	76378GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,244.27
BANK OF AMERICA	77726FOLLETT LIBRARY RES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	1,249.38
BANK OF AMERICA	76157CHARLESTON BAY GOURM	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	07/17/2012	1,274.84
BANK OF AMERICA	76666SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,284.59
BANK OF AMERICA	76219SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,290.00
BANK OF AMERICA	77330HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,293.55
BANK OF AMERICA	78060OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,310.67
BANK OF AMERICA	76291EMBASSY SUITES	LAMBS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	07/17/2012	1,324.09
BANK OF AMERICA	77578PFG PROFORMA	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1,324.49
BANK OF AMERICA	77606PFG PROFORMA	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1,324.49
BANK OF AMERICA	77007YELLOW CAB COMPANY	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	242 - EVEN START FAM LITERACY 84.213	07/17/2012	1,339.00
BANK OF AMERICA	75714DISTRICT SPECIALTY S	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,350.00
BANK OF AMERICA	76776MARKERBOARD PEOPLE,	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	1,350.00
BANK OF AMERICA	77638KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,361.25
BANK OF AMERICA	78042A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	1,361.92
BANK OF AMERICA	77603STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,377.40
BANK OF AMERICA	77191HUGER CONSTRUCTION C	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	1,379.54
BANK OF AMERICA	77890HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,380.00
BANK OF AMERICA	77912JOHN DEERE LANDSCAPE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,392.50
BANK OF AMERICA	76709WM SUPERCENTER#3367	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	1,396.46
BANK OF AMERICA	76710DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	1,400.00
BANK OF AMERICA	77446KAPLAN EARLY LEARNIN	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	1,415.56
BANK OF AMERICA	75936MKTING GRP - FUNDRAI	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2012	1,425.00
BANK OF AMERICA	76660MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	1,446.70
BANK OF AMERICA	77239HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,459.54
BANK OF AMERICA	77334JR ROWELL PRINTING C	PLANT OPERATIONS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	1,465.00
BANK OF AMERICA	78061FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,474.76
BANK OF AMERICA	77518SNYDER PARTY RENTAL	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1,477.75
BANK OF AMERICA	76043BRYANT SIGNS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1,495.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	76053STAPLS70862422030000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	07/17/2012	1,499.98
BANK OF AMERICA	77950FERGUSON ENT #1419	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,507.75
BANK OF AMERICA	78063JIM N NICKS CENTRE P	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	07/17/2012	1,525.33
BANK OF AMERICA	77277HILLS MACHINERY COMP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,539.85
BANK OF AMERICA	76172LOWES #00539	LINCOLN HIGH	- SUPPLIES	392 - EIA SCHOOL-TO-WORK	07/17/2012	1,542.95
BANK OF AMERICA	77497KINGSTON PLANTATION	LAING MIDDLE	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/17/2012	1,559.04
BANK OF AMERICA	76960STAPLS70866762830000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,563.78
BANK OF AMERICA	77041TEACHER STORE	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	1,570.53
BANK OF AMERICA	77147POCKET NURSE ENTERPR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	1,577.40
BANK OF AMERICA	77704THE LUCERNE HOTEL	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,604.54
BANK OF AMERICA	75825STAPLS70860828990000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,620.45
BANK OF AMERICA	76154PEE DEE AHEC	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	07/17/2012	1,735.00
BANK OF AMERICA	77800HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,752.32
BANK OF AMERICA	75805ARAMARK CATERING	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1,755.00
BANK OF AMERICA	77833STAPLS70871277590000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,765.80
BANK OF AMERICA	76174NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,794.43
BANK OF AMERICA	77091WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,799.37
BANK OF AMERICA	76275SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	07/17/2012	1,799.40
BANK OF AMERICA	77236BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	1,800.00
BANK OF AMERICA	76643CUSTOMINK TSHIRTS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,827.81
BANK OF AMERICA	77422BERLIN'S RESTAURANT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	1,832.57
BANK OF AMERICA	77183REALITYWORKS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	1,869.80
BANK OF AMERICA	77789THE LUCERNE HOTEL	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,871.96
BANK OF AMERICA	77863THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	1,875.87
BANK OF AMERICA	77059LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	1,888.95
BANK OF AMERICA	77018LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	1,901.70
BANK OF AMERICA	75722ATLANTIC BATTERY SYS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	1,902.58
BANK OF AMERICA	75863CARTER ELECTRONICS S	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	1,971.10
BANK OF AMERICA	77375BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/17/2012	1,990.98
BANK OF AMERICA	76343WORLD'S FINEST CHOCO	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2,000.00

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BANK OF AMERICA	76456PALMETTO AWARDS	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	07/17/2012	2,005.05
BANK OF AMERICA	77032LAKESHORE LEARNING M	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	242 - EVEN START FAM LITERACY 84.213	07/17/2012	2,011.13
BANK OF AMERICA	76160SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2,024.78
BANK OF AMERICA	77705CONTROL MANAGEMENT I	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/17/2012	2,045.00
BANK OF AMERICA	77887CHARLESTON CNTY PARK	BAPTIST HILL COMM ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	07/17/2012	2,054.00
BANK OF AMERICA	77401ESP FARMTEK	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	2,107.50
BANK OF AMERICA	77996SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2,109.20
BANK OF AMERICA	76179SSI SCHOOL SPECIALTY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2,129.71
BANK OF AMERICA	77328CAROLINA BIOLOGICAL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/17/2012	2,266.00
BANK OF AMERICA	78036BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	375 - EIA COMPETITIVE TCHR GRANTS	07/17/2012	2,282.05
BANK OF AMERICA	77157OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	07/17/2012	2,287.25
BANK OF AMERICA	77456ALPINE SALES INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2,288.00
BANK OF AMERICA	77235OFFICE CONNECTIONS I	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2,296.80
BANK OF AMERICA	76458RICK HENDRICK CHEVRO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2,333.12
BANK OF AMERICA	75975COLLEGEBOARD PRODUCT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	2,360.00
BANK OF AMERICA	76057NCS PEARSON	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	100 - GENERAL OPERATING	07/17/2012	2,438.83
BANK OF AMERICA	77941SQ SUSI BRUNKHARDT	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	07/17/2012	2,553.60
BANK OF AMERICA	77139RADISSON HOTELS & SU	SCHOOL-WIDE ACCOUNTS	- OUT STATE	801 - TEACHING AMERICAN HISTORY	07/17/2012	2,608.20
BANK OF AMERICA	76996THE MASKERY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	07/17/2012	2,610.00
BANK OF AMERICA	75913RICOH MANAGEMENT SER	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/17/2012	4,415.01
BANK OF AMERICA	77965PAYPAL MR365EDUCAT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	388 - AID TO SCHOOLS - SPEC ED	07/17/2012	5,000.00
BANK OF AMERICA	76087RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	6,291.21
BANK OF AMERICA	77383RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	6,291.21
BANK OF AMERICA	77863THE READING WAREHOUS	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	07/17/2012	24,567.00
BANK OF AMERICA	77753RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	33,287.15
BANK OF AMERICA	75990RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	45,518.00
BANK OF AMERICA	77343RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	45,518.00
BANK OF AMERICA	76087RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	74,014.18
BANK OF AMERICA	77383RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	07/17/2012	74,014.18