

# Charleston County School District Expenditure Report for the period of August 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
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	AMLE MEMBERSHIP RENEWAL	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	08/02/2012	280.00
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECOVERY	- IN STATE	841 - HEAD START COLLABORATION	08/09/2012	137.58
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOVERY	- IN STATE	841 - HEAD START COLLABORATION	08/09/2012	221.11
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOVERY	- IN STATE	841 - HEAD START COLLABORATION	08/30/2012	205.13
1 TO 1 TUTOR LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	708.00
1 TO 1 TUTOR LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	1,738.73
1 TO 1 TUTOR LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	3,894.00
1 TO 1 TUTOR LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	6,039.24
4IMPRINT INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	3,355.48
A & E DIGITAL PRINTING	CTA A&E DIGITAL	WANDO HIGH SCHOOL	- OTH CAPITA	574 - ONE CENT SALES TAX	08/16/2012	143.18
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/16/2012	154.45
A & E DIGITAL PRINTING	JAMES SIMONS ES PRINTING	JAMES SIMONS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/16/2012	161.89
A & E DIGITAL PRINTING	BUIST ACADEMY PRINTING	BUIST ACADEMY ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/16/2012	347.81
A & E DIGITAL PRINTING	HARBORVIEW ES A&E DIGITAL	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/16/2012	532.02
A & E DIGITAL PRINTING	JAMES SIMONS ES PRINTING	JAMES SIMONS ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/16/2012	2,067.39
A & E DIGITAL PRINTING	MONTESSORI A&E DIGITAL PRINTING	MONTESSORI COMMUNITY SCHOOL	- OTH CAPITA	568 - FY2010 - QSCB	08/16/2012	6,130.91
A 3 COMMUNICATIONS INCORPORATED	SUMMER HAUT GAP MOBILE CABLE	HAUT GAP MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	08/23/2012	3,337.51
A 3 COMMUNICATIONS INCORPORATED	SUMMER HAUT GAP MOBILE CABLE	HAUT GAP MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	200.00
A B S ENGINEERING INC	EIFS INVESTIGATION	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER CONS	561 - BLDG PROG 05-09 BDS	08/30/2012	5,344.98
A D T SECURITY INCORPORATION	SMOKE DETECTOR AND STROBE LIGHT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	550.00
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2012	1,496.21
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	101.42
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	102.59
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	102.81
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	108.61
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	110.45
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	110.72
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	114.64
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	123.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	132.96
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	08/23/2012	153.79
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	179.41
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	188.78
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	192.88
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	193.91
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	194.72
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	196.35
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	202.34
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	236.30
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	253.32
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	08/23/2012	299.88
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	365.77
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	378.59
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	435.40
A T & T	803-M24-1555-155	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	516.12
A T & T	803-M24-1555-155	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	516.12
A T & T	803-M24-1555-155	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	516.12
A T & T	803-M24-1555-155	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	08/23/2012	516.12
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	524.96
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	530.45
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	559.47
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	579.91
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	598.32
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	614.76
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	615.73
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	617.34
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	624.72
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	629.49
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	630.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	635.87
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	636.50
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	638.77
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	639.24
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	640.49
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	668.97
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	669.64
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	690.26
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	693.96
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	698.97
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	716.37
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	725.90
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	726.90
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	733.90
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	734.52
A T & T	843-745-7075-911	MURRAY-LASAINE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	736.62
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	761.19
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	781.92
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	785.51
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	787.94
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	788.03
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	792.35
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	792.61
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	796.24
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	803.97
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	815.19
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	816.29
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	822.16
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	822.17
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	828.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	850.11
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	859.94
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	860.79
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	862.42
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	868.59
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	874.08
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	927.66
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	933.19
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	955.61
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	959.70
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	964.53
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	966.02
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	974.80
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,032.77
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,043.87
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,077.58
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,128.75
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,165.41
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,172.61
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,228.99
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,276.00
A T & T	831-000-2342-871	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,317.26
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,317.64
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,350.37
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,413.32
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,459.33
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	1,463.58
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	200.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	250.00
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A-1 SERVICE	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	450.00
EMPLOYEE REIMBURSEMENT	REIMB	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/30/2012	184.10
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	08/09/2012	163.73
ACADEMIC MAGNET HIGH	NON-REV TRAVEL FY13	ACADEMIC MAGNET HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/23/2012	5,119.74
ACADEMIC MAGNET HIGH	NON-REV EQUIP. FY13	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	11,044.26
ACADEMIC MAGNET HIGH	NON-REV SECURITY FY13	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	12,826.26
ACCU-TECH	HVES-STILES POINT, COMPUTER L	HARBORVIEW ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/16/2012	154.94
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS FOR FIEL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	5,436.00
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	124.95
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	147.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	191.68
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	195.06
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	196.11
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	218.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	287.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	287.26
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	294.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	300.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	307.50
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	329.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	338.10
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	368.92
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	396.24
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	402.65
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	411.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	448.35
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	482.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	503.27
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	503.28
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	507.15
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	529.20
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	538.13
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	573.30
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	620.98
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	624.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	672.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	676.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	677.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	678.21
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	MURRAY-LASAIN E ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	683.55
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	683.55
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	687.86
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	690.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	697.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	697.51
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	698.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	713.53
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	735.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	768.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	771.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	771.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	792.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	792.84
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	805.22



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	805.31
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	808.50
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	882.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	893.80
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	904.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	906.19
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	918.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	920.83
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	955.50
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	955.50
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	993.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,006.55
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,014.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,016.29
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,025.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,098.83
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,161.30
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,185.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,198.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,201.73
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,210.60
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,345.05
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,359.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,400.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,418.17
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,676.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,731.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,792.39
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,093.13
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,227.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,290.61
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,345.20
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,690.10
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,708.49
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,717.18
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,726.85
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,940.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	3,102.29
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	3,131.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	3,241.35
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	3,263.40
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,410.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,866.25
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	5,086.20
ACCUSWEEP SERVICES INC	MULCH INSTALLATION - CUSTODIA	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	5,579.31
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,370.45
ACCUSWEEP SERVICES INC	PINESTRAW INSTALLATION - CUST	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,475.35
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	9,187.50
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	11,095.71
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	294.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	301.35
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	08/16/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	08/16/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	441.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	477.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	588.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	632.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	720.30
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	780.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	940.80
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	977.55
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	980.88
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	984.90
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,065.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,187.57
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,419.24
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,419.24
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,492.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,500.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	3,814.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	3,831.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	4,593.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	5,579.32
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	5,608.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	9,285.84
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	147.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	210.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	220.50
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	275.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	294.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	294.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	330.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	330.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	330.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	350.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	418.95
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	470.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	475.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	492.45
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	550.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	558.60
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	675.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	683.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	683.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	683.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	695.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	713.10
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	749.70
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	845.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	882.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,090.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,221.20
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,337.70
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,396.50
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,470.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	1,484.34
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,580.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,947.75
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	2,227.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	2,263.80
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	2,778.30
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	3,999.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	7,384.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	9,828.62
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	125.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	125.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS (FOOTBA	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	360.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	700.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	700.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	700.00
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	726.21
ACCUSWEEP SERVICES INC	CUSTODIALS & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	750.00
ACE EDUCATIONAL SUPPLIES INCORPORA	LER6900 TIME TRACKER	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/30/2012	101.66
ACTION ABATEMENT & DEMOLITION INC	MOBILES - FIRE ACCESS ROADS 2	JENNIE MOORE ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/23/2012	9,986.30
ACTION ABATEMENT & DEMOLITION INC	MOBILES - FIRE ACCESS ROADS 2	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/23/2012	9,993.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/30/2012	109.89
ADVANCE EDUCATION INC	Accreditation Fees for 12 scho	HUMAN CAPITAL DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	08/23/2012	8,700.00
ADVANCED DOOR SYSTEMS	MOBILES - DOOR REPLACEMENTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	2,729.00
ADVANCED DOOR SYSTEMS	MOBILES - DOOR REPLACEMENTS	HAUT GAP MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	3,641.00
ADVANCED DOOR SYSTEMS	MOBILES - DOOR REPLACEMENTS	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	10,924.00
ADVANCED DOOR SYSTEMS	WANDO HI - CONVERT CLASSROO	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/16/2012	1,768.55
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	219.95
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	502.17
EMPLOYEE REIMBURSEMENT	MILEAGE / REIMB	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/30/2012	200.06
ALBERT LIGGINS	TRIM PALMETTO TREES AROUND	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	800.00
ALBERT LIGGINS	CUT DOWN LARGE PINE TREE @ M	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	1,500.00
ALBERT LIGGINS	REMOVE ONE OAK TREE AND ONE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	1,500.00
ALBERT LIGGINS	TREE REMOVAL: CUT DOWN 3 PINI	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	1,500.00
ALBERT LIGGINS	REMOVE TREE LIMBS HANGING OY	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	800.00
ALBERT LIGGINS	REPAIR FLAG POLE AND CABLE @	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	325.00
ALBERT LIGGINS	REPAIR FLAG POLE AND CABLE @	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	325.00
ALEX NESBITT	CATERER FOR PD BREAKFAST	BAPTIST HILL HIGH	- FOOD/CATER	844 - MISC DONATIONS	08/23/2012	600.00
EMPLOYEE REIMBURSEMENT	REIMB - ASCD - LAS VEGAS	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	179.21
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN CAPITAL DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	08/23/2012	176.49
EMPLOYEE REIMBURSEMENT	REIMB.	JULIAN MITCHELL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/23/2012	165.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	434.32

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	107.54
AMERICAN BOOK COMPANY	HSAP BOOKS FOR ADULT EDUCAT	ADULT EDUCATION	- SUPPLIES	356 - ADULT EDUCATION	08/16/2012	306.60
AMERICAN INCLINE LLC	MOBILES - SUMMER 2012 STEP IN	JENNIE MOORE ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/09/2012	868.75
AMERICAN INCLINE LLC	MOBILES - SUMMER 2012 STEP IN	DRAYTON HALL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/09/2012	868.75
AMERICAN INCLINE LLC	MOBILES - SUMMER 2012 STEP IN	HAUT GAP MIDDLE	- OTHER SRVS	576 - FY12 FCO/CM	08/09/2012	868.75
AMERICAN INCLINE LLC	MOBILES - SUMMER 2012 STEP IN	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/09/2012	1,737.50
AMERICAN INCLINE LLC	MOBILES - SUMMER 2012 STEP IN	WANDO HIGH SCHOOL	- OTHER SRVS	576 - FY12 FCO/CM	08/09/2012	2,606.25
AMERICAN INCLINE LLC	RAVENEL FIELD IN STALLING RAM	ST ANDREWS MIDDLE	- OTHER SRVS	576 - FY12 FCO/CM	08/30/2012	2,250.00
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	207.52
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	373.53
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	603.79
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	566.72
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	610.69
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	1,016.73
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	592.90
AMERICAN MUNICIPAL COMPLIANCE CORP ARBITRAGE REBATE COMPUTATIC	VARIOUS SCHOOLS		- MGMT SVS	576 - FY12 FCO/CM	08/30/2012	800.00
AMERICAN MUNICIPAL COMPLIANCE CORP ARBITRAGE REBATE COMPUTATIC	VARIOUS SCHOOLS		- OTHER SRVS	573 - BAN SERIES 2011B	08/30/2012	800.00
AMERICAN MUNICIPAL COMPLIANCE CORP ARBITRAGE REBATE COMPUTATIC	VARIOUS SCHOOLS		- OTHER SRVS	561 - BLDG PROG 05-09 BDS	08/30/2012	1,200.00
AMERICAN MUNICIPAL COMPLIANCE CORP ARBITRAGE REBATE COMPUTATIC	VARIOUS SCHOOLS		- OTHER SRVS	561 - BLDG PROG 05-09 BDS	08/30/2012	1,500.00
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	08/16/2012	216.00
ANDRE' V WOODS	MORNINGSIDE MIDDLE - PAINT 3 C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	2,400.00
ANDRE' V WOODS	HURSEY - CLASSROOM RENOVATI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	5,354.37
ANDRE' V WOODS	MORNINGSIDE MIDDLE - CREATE C	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	2,500.00
ANDRE' V WOODS	TOOLE MILITARY MAGNET - PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2012	8,950.00
ANDRE' V WOODS	MORNINGSIDE MS - PAINT 3 CLAS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	2,400.00
ANDRE' V WOODS	MONTESSORI/SPRINGFIELD ANDR	MONTESSORI COMMUNITY SCHL CH.	- MOBILE CLA	574 - ONE CENT SALES TAX	08/23/2012	6,400.00
ANDRE' V WOODS	WEST ASHLEY HS - BUS STOP ENC	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	8,450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	08/09/2012	361.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	375.51
EMPLOYEE REIMBURSEMENT	OSHA RECERT TRAINING	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/23/2012	194.88



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	431.83
APPLE STORE	MACBOOK PRO BURKE HIGH	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/16/2012	865.83
APPLE STORE	MACBOOK PRO BURKE HIGH	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/16/2012	4,112.15
APPLE STORE	MACBOOK PRO BURKE HIGH	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/16/2012	15,083.68
APPLE STORE	SIG iPADS	HS/MS LEARNING COMMUNITY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	200.00
APPLE STORE	SIG iPADS	HS/MS LEARNING COMMUNITY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	222.98
APPLE STORE	SIG iPADS	HS/MS LEARNING COMMUNITY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	683.66
APPLE STORE	SIG iPADS	HS/MS LEARNING COMMUNITY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	1,099.00
APPLE STORE	SIG iPADS	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	4,922.75
APPLE STORE	SIG iPADS	R B STALL HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	6,090.00
APPLE STORE	SIG iPADS	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	28,282.96
APPLE STORE	SIG iPADS	R B STALL HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	41,639.15
APPLE STORE	SIG iPADS	HS/MS LEARNING COMMUNITY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	399.00
APPLE STORE	SIG iPADS	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	2,128.64
APPLE STORE	USB POWER ADAPTER	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	3,146.50
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/09/2012	408.05
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/02/2012	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- IN STATE	240 - HS CLIMATE GRANTS	08/02/2012	244.00
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/02/2012	326.93
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/23/2012	244.89
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	110.85
AQUATIC SPECIALISTS OF CHARLESTON LI	UPKEEP OF SCHOOL AQUARIUMS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	669.22
ARAMARK CAMPUS DINING SERVICE	CATERING - Inv. 14025, 14026, 1402	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/09/2012	2,772.59
ARCHIPELAGO LEARNING	SITE LICENSE	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	326.70
ARCHIPELAGO LEARNING	EDUCATIONAL SOFTWARE	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	2,189.47
ARCHIPELAGO LEARNING	STUDY ISLAND TRAINING	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	2,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	295.00
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/23/2012	197.10
ARTICULATE VISION LLC	6838 SUMMER DUNSTON SOUND	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/02/2012	371.72
ARTICULATE VISION LLC	6711 SUMMER ST AND MID SOUND	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	08/02/2012	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTICULATE VISION LLC	DRAYTON SOUND PATHWAY	DRAYTON HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/02/2012	1,260.00
ARTICULATE VISION LLC	6711 SUMMER ST AND MID SOUND	ST ANDREWS MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	08/02/2012	2,517.20
ARTICULATE VISION LLC	DRAYTON SOUND PATHWAY	DRAYTON HALL ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/02/2012	2,643.06
ARTICULATE VISION LLC	SUMMER SULLIVANS SOUND	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/30/2012	125.86
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	08/30/2012	129.87
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	08/30/2012	138.75
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	08/30/2012	189.81
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	195.00
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	2,212.98
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	842 - EARLY HEAD START	08/09/2012	195.36
AUTHENTIC PROMOTIONS	QUOTE SUMMER UNIFORMS	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	9,530.40
AWARD COMPANY OF AMERICA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	402.27
BACKPACK GEAR	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	1,895.00
BACKPACK GEAR	KAREN M. HOLLINSHEAD-BROWN	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	1,935.40
BACKPACK GEAR	KAREN M. HOLLINSHEAD-BROWN	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/30/2012	2,408.80
BAKER DISTRIBUTING COMPANY	N CHARLESTON HS - REFRIGERAT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	3,000.95
BAPTIST HILL HIGH	NON-REV TRAVEL FY13	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	08/23/2012	3,697.59
BAPTIST HILL HIGH	NON-REV EQUIP. FY13	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	7,976.41
BAPTIST HILL HIGH	NON-REV SECURITY FY13	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	9,263.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	287.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	258.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	292.15
BARNES & NOBLE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	301.54
BARNES & NOBLE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	713.35
BARNES & NOBLE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	729.27
BARNES & NOBLE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	777.03
BARNES & NOBLE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	800.88
BARNES & NOBLE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	848.67
BARNES & NOBLE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	132.66
BARNES & NOBLE	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	215.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARNES & NOBLE	BOOKS (SIG)	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	336.96
BATES BROKERS INC	ATHLETIC & STUDENT INSURANCE	NORTH CHARLESTON HIGH	- LIAB INS	844 - MISC DONATIONS	08/30/2012	1,380.00
BATES BROKERS INC	ATHLETIC & STUDENT INSURANCE	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	08/30/2012	271,414.00
BATTERIES PLUS	L1154 ALKALINE BATTERY FOR GP	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/02/2012	147.10
BATTERIES PLUS	BATTERIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	157.24
BEAUFORT COUNTY SCHOOL DISTRICT	PROVISO FY2012	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	08/16/2012	208.91
BENDER BURKOT EAST COAST	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	105.87
BENDER BURKOT EAST COAST	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	203.58
BENDER BURKOT EAST COAST	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	129.84
BERKELEY CHARLESTON DORCHESTER CO	Berkeley-Charleston-Dorchester	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	08/23/2012	7,684.78
BERKELEY ELECTRIC COOPERATIVE	16883022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/02/2012	162.00
BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/02/2012	5,208.00
BERKELEY ELECTRIC COOPERATIVE	16883051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/09/2012	109.00
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	197.00
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	210.00
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	227.00
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	358.44
BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/09/2012	397.00
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	520.00
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	2,777.00
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	5,511.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/16/2012	216.02
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/16/2012	406.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/16/2012	456.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/16/2012	1,247.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/16/2012	1,945.52
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/16/2012	2,837.00
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/16/2012	3,057.00
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/16/2012	8,833.75
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/23/2012	141.00

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BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/23/2012	172.00
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/23/2012	263.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/23/2012	286.06
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/23/2012	410.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/23/2012	4,508.77
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/23/2012	4,976.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/23/2012	13,902.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	162.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	5,144.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	104.03
BETTY ROSENLIEB	FACILITY ASSISTANT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/23/2012	1,380.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	115.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	699.07
BEYOND THE CLASSROOM EDUCATIONAL	MATH PROFESSIONAL DEVELOPM	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/16/2012	5,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	400.00
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/09/2012	282.24
BLUE FLAME GAS COMPANY	16491	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/23/2012	263.38
BLUE FLAME GAS COMPANY	16497	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/23/2012	351.23
BMI EDUCATIONS SERVICES	SCANNER SUPPORT & MAINTENAN	ACCOUNTING OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	495.00
BOILER SAFETY PROGRAM	BOILER & STEAMER INSPECTIONS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	400.00
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	216.00
BONITZ FLOORING GROUP INC	CE WILLIAMS - FLOORING TRLR	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/02/2012	3,201.59
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	9,170.07
BONITZ FLOORING GROUP INC	HURSEY - FLOORING - RMS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/02/2012	10,577.82
BONITZ FLOORING GROUP INC	WANDO - MEDIA CENTER FLOOR	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	08/02/2012	48,855.78
BONITZ FLOORING GROUP INC	MOBILES - FLOORING VARIOUS LC	HAUT GAP MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	140.01
BONITZ FLOORING GROUP INC	MOBILES - FLOORING VARIOUS LC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	279.99
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	722.46
BONITZ FLOORING GROUP INC	WANDO HI - ROOM D103	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	983.79
BONITZ FLOORING GROUP INC	MOBILES - FLOORING VARIOUS LC	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	3,571.13

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BONITZ FLOORING GROUP INC	SAES OAKLAND SWING BONITZ FL	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/09/2012	5,014.87
BONITZ FLOORING GROUP INC	MOBILES - FLOORING VARIOUS LC	DRAYTON HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	7,142.26
BONITZ FLOORING GROUP INC	MOBILES - FLOORING VARIOUS LC	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	9,672.61
BONITZ FLOORING GROUP INC	HURSEY - FLOORING - CAFE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	9,963.07
BONITZ FLOORING GROUP INC	CE WILLIAMS - FLOORING - DANCE	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	11,481.44
BONITZ FLOORING GROUP INC	CE WILLIAMS - FLOOR MEDIA CEN	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	18,229.21
BONITZ FLOORING GROUP INC	GARRETT ACADEMY - CARPET CO	GARRETT COMMUNITY ED	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	34,055.49
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	7,351.07
BONITZ FLOORING GROUP INC	AAMAOBILE FLOORAING PROJECT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	14,109.43
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	1,094.46
BONITZ FLOORING GROUP INC	CARPET VCT	DISCOVERY SCHOOL	- CONST SVS	576 - FY12 FCO/CM	08/23/2012	1,655.54
BONITZ FLOORING GROUP INC	CARPET VCT	DISCOVERY SCHOOL	- CONST SVS	576 - FY12 FCO/CM	08/23/2012	3,148.38
BONITZ FLOORING GROUP INC	WAH - FLOORING - OFFICE AREA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/23/2012	45,433.96
BONITZ FLOORING GROUP INC	WAH - FLOORING - OFFICE AREA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	2,391.26
BONITZ FLOORING GROUP INC	SAES-OAKLAND SWING BONITZ FL	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/30/2012	35,259.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MURRAY-LASAIN ELEMNTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	146.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	147.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	157.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	178.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	188.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	189.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	209.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	210.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	212.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	252.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	272.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	293.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	315.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	334.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	335.84

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BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	419.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	460.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	523.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	524.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	105.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	125.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	157.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	209.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	377.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/16/2012	210.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2012	503.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2012	888.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	214.65
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	335.52
BRANTLEY CONSTRUCTION	DEMOLITION	ZUCKER MIDDLE SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/16/2012	996.00
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR SUMMER PROG.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/16/2012	215.81
EMPLOYEE REIMBURSEMENT	MILEAGE - PRINCIPAL INDUCTION	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/23/2012	125.43
BRICK BY BRICK	INSTRUCTIONAL SERVICES FOR K	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/23/2012	1,650.00
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/16/2012	160.00
BROWN ENTERPRISE	WANDO HIGH - EPOXY CULINARY /	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	2,250.00
BRUCK RICHARDS CHAUDIERE INC	STILES POINT BRC ACOUSTICS	STILES POINT ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/09/2012	1,341.25
BRUCK RICHARDS CHAUDIERE INC	MMS BRC ACOUSTICS	MOULTRIE MIDDLE	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/09/2012	2,053.75
BRUCK RICHARDS CHAUDIERE INC	MMS BRC ACOUSTICS	MOULTRIE MIDDLE	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/30/2012	1,984.80
BRYANT SIGNS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	235.00
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	253.80
BUDD GROUP INC	AUGUST CUSTODIAL & GROUNDS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	147.86
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,193.36
BUDD GROUP INC	JULY CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,193.36
BUDD GROUP INC	JULY CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,220.00
BUDD GROUP INC	JULY CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,220.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	JULY CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,390.34
BUDD GROUP INC	AUGUST CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,532.89
BUDD GROUP INC	AUGUST CUSTODIAL & GROUNDS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,653.08
BUDD GROUP INC	AUGUST CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	4,719.67
BUDD GROUP INC	AUGUST CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,893.89
BUDD GROUP INC	AUGUST CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	7,112.50
BUDD GROUP INC	AUGUST CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	7,238.64
BUDD GROUP INC	AUGUST CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	7,974.84
BUDD GROUP INC	CUSTODIAL & GROUNDS JULY 201	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	123.40
BUDD GROUP INC	CUSTODIAL & GROUNDS JULY 201	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	123.40
BUDD GROUP INC	CUSTODIAL & GROUNDS JULY 201	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	123.40
BUDD GROUP INC	CUSTODIAL & GROUNDS JULY 201	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	123.40
BUDD GROUP INC	JULY SERVICES	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	329.00
BUDD GROUP INC	CUSTODIAL & GROUNDS JULY 201	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	797.45
BUDD GROUP INC	CUSTODIAL & GROUNDS JULY 201	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	2,072.70
BUDD GROUP INC	JANITORIAL SERVICES - JULY 2012	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	1,316.00
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/02/2012	201.96
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2012	1,342.21
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2012	2,421.09
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	801.15
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	922.58
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	942.78
BULL'S EYE BRANDS INC	MILITARY MAGNET ACADEMY	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	1,210.21
BULL'S EYE BRANDS INC	JAMES ISLAND HIGH SCHOOL	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	1,471.64
BULL'S EYE BRANDS INC	ST JOHNS HIGH SCHOOL	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	1,550.97
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	1,601.07
BULL'S EYE BRANDS INC	ST ANDREWS MIDDLE SCHOOL	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	1,684.60
BULL'S EYE BRANDS INC	WEST ASHLEY HIGH SCHOOL	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,111.05
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,914.71
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,944.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BURKE HIGH SCHOOL	NON-REV TRAVEL FY13	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	08/23/2012	2,844.30
BURKE HIGH SCHOOL	NON-REV EQUIP. FY13	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	6,135.70
BURKE HIGH SCHOOL	NON-REV SECURITY FY13	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	7,125.70
BURKE HIGH SCHOOL	iPAD REPLACEMENT	BURKE HIGH	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	474.00
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	156.03
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	345.62
C C S D	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	250.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	295.32
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	2,500.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	155.16
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	222.66
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	670.06
C C S D	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	1,000.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	219.56
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	291.80
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	4,445.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	1,680.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	3,420.31
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	176.11
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	192.76
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	302.90
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	403.87
C C S D	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	775.00
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	355.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	118.27
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	128.77
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	449.57
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	651.50
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	113.62
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	138.64



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C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	140.00
C C S D	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	202.68
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	265.16
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	443.03
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	499.12
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	700.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	462.30
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	115.37
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	622.83
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	3,458.86
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	302.36
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	330.59
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	352.23
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	499.76
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	567.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	572.76
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	651.91
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	179.72
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	302.90
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	927.76
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	1,237.00
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	1,500.00
C C S D	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	1,690.00
C C S D	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	404.21
C C S D	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	684.95
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	120.61
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	930.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	103.36
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	250.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	264.00

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C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	375.30
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	500.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	133.95
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	185.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	264.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	265.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	275.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	522.93
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	742.20
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	837.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	112.31
C C S D	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	148.44
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	265.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	275.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	408.21
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	633.34
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	2,933.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	245.42
EMPLOYEE REIMBURSEMENT	TRAVEL	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/09/2012	308.38
CAMBIUM LEARNING	VOYAGER	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/09/2012	2,277.00
CAMBIUM LEARNING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	256.79
CAMBIUM LEARNING	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	400.31
CAMCOR INC	TV Mounts	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	330.91
CAMCOR INC	SIG iPADS	HS/MS LEARNING COMMUNITY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	650.08
CAMCOR INC	SIG iPADS	HS/MS LEARNING COMMUNITY	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	732.76
CAMCOR INC	ESM: 7117 CAMERAS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	1,898.31
CAMCOR INC	ESM: 7117 CAMERAS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	2,005.08
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	08/02/2012	191.48
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	08/16/2012	189.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	261.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	285.86
EMPLOYEE REIMBURSEMENT	CATERING FOR FACULTY SCHOOL	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	08/16/2012	600.00
CAROLINA BIOLOGICAL SUPPLY	SCIENCE CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	558.92
CAROLINA BIOLOGICAL SUPPLY	SCIENCE CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	705.32
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	133.46
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/02/2012	195.30
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/23/2012	195.30
CAROLINA YOUTH DEVELOPMENT CENTER TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	08/02/2012	543.64
CAROLINA YOUTH DEVELOPMENT CENTER TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	08/02/2012	559.79
CAROLINA YOUTH DEVELOPMENT CENTER TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	08/02/2012	807.38
CAROLINA YOUTH DEVELOPMENT CENTER TITLE 1 GRANT SC DEPT OF EDU	CAROLINA YOUTH DEVELOPMENT	CAROLINA YOUTH DEVELOPMENT	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	08/02/2012	4,774.70
CAROLINA YOUTH DEVELOPMENT CENTER PARENT/CHILD INTERVENTION TH	EARLY CHILDHOOD/READING RECOV	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/16/2012	641.34
CAROLINA YOUTH DEVELOPMENT CENTER LEASE AGREEMENT	LIBERTY HILL ACADEMY	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	08/16/2012	45,000.00
CARRABBAS RESTAURANT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	425.00
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	903.73
CATALINA INN	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	08/23/2012	190.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	123.75
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	603.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	1,202.25
CCPRC PARK & PROGRAM SERVICES	TRAINING SERVICES RENDERED E	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/02/2012	22,576.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/16/2012	427.50
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/16/2012	469.53
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/16/2012	972.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/16/2012	1,404.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	163.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	438.75
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	506.25
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	567.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	1,443.75
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	1,761.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	612.00
CCPRC PARK & PROGRAM SERVICES	SUMMER CAMP FIELD TRIP	BURKE COMMUNITY ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/30/2012	1,206.00
CCPRC PARK & PROGRAM SERVICES	ENTRANCE FEES FOR FIELD TRIPS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	1,269.00
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	500.00
CDW-GOVERNMENT	BLACKBERRY LICENSE	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	08/16/2012	2,340.00
CELIA L JENKINS	MILITARY MAGNET SUMMER CAMF	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	840.00
CERIDIAN RECRUITING SOLUTIONS-RENE I	Monthly service - final paymen	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	08/02/2012	6,797.56
CERIDIAN RECRUITING SOLUTIONS-RENE I	Ceridian contract for monthly	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	1,755.30
CHANNING L BETE COMPANY	PARENTING MATERIALS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/16/2012	3,472.86
EMPLOYEE REIMBURSEMENT	SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2012	200.00
CHARLES PINCKNEY ELEM SCHOOL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	6,877.20
CHARLESTON CHARTER SCHOOL MATH & S	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	125.00
CHARLESTON CHARTER SCHOOL MATH & S	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/28/2012	245,884.58
CHARLESTON CHRONICLE	HVES CHARLESTON CHRONICLE	HARBORVIEW ELEMENTARY	- OTH CAPITA	573 - BAN SERIES 2011B	08/02/2012	400.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	1,243.57
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	1,737.36
CHARLESTON COTTON EXCHANGE	TSHIRTS FOR SUMMER CAMP	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/30/2012	1,855.19
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	123.54
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED BY FIRST ST	EARLY CHILDHOOD/READING RECO\	- INSTR SVS	841 - HEAD START COLLABORATION	08/16/2012	3,779.79
CHARLESTON COUNTY FIRST STEPS	SERVICES PROVIDED TO EHS	EARLY CHILDHOOD/READING RECO\	- INSTR SVS	842 - EARLY HEAD START	08/30/2012	1,618.91
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	386.54
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	656.01
CHARLESTON COUNTY SCHOOL FOOD SEF	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	391.62
CHARLESTON COUNTY TREASURER'S OFF 0590000246		MINNIE HUGHES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	776.25
CHARLESTON COUNTY TREASURER'S OFF 3900000079		LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	1,150.40
CHARLESTON COUNTY TREASURER'S OFF 3340700049		JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	1,167.48
CHARLESTON COUNTY TREASURER'S OFF 33704000097		JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/30/2012	1,187.66
CHARLESTON DEVELOPMENT ACADEMY C	CHARTER PAYMENT	CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	08/28/2012	109,207.10
CHARLESTON DORCHESTER MENTAL HEAL	3BCCSD-BAPTIST HILL FY12	BAPTIST HILL HIGH	- INSTR SVS	100 - GENERAL OPERATING	08/30/2012	5,000.00
CHARLESTON DORCHESTER MENTAL HEAL	3BCCSD-MATILDA DUNSTON FY12	MATILDA F DUNSTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/30/2012	5,000.00

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CHARLESTON DORCHESTER MENTAL HEA	3BCCSD-MIDLAND PARK FY12	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	08/30/2012	5,000.00
CHARLESTON DORCHESTER MENTAL HEA	3BCCSD-PINEHURST FY12	PINEHURST ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/30/2012	5,000.00
CHARLESTON DORCHESTER MENTAL HEA	3BCCSD-EDMUNDS BURNS FY12	E A BURNS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/30/2012	20,000.00
CHARLESTON ENGRAVERS	LABOR	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/02/2012	715.50
CHARLESTON GLASS COMPANY	SCHRODER PROJECT FOR COMM	OPS, PLANNING & SYSTEMS IMPROV	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	9,010.53
CHARLESTON SITE UTILITIES LRC	OAKLAND SWNG SPACE - SEWER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	8,678.28
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	114.00
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	121.83
CHARLESTON WATER SYSTEM	027487008	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	121.84
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	151.66
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	156.29
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	196.43
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	219.07
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/02/2012	227.71
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	281.12
CHARLESTON WATER SYSTEM	124623000	DEPARTMENT OF JUVENILE JUSTICE	- PU W&S	100 - GENERAL OPERATING	08/02/2012	287.43
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	357.63
CHARLESTON WATER SYSTEM	0561096008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/02/2012	453.47
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	527.69
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/02/2012	560.63
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/02/2012	737.32
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	750.68
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	08/02/2012	840.05
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	08/02/2012	927.59
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	1,447.97
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	08/09/2012	107.68
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	109.38
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	125.93
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	08/09/2012	127.25
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/09/2012	179.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	244.73
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	295.19
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	297.17
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	363.33
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	374.75
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	08/09/2012	649.64
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	700.94
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	841.67
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	08/09/2012	1,592.91
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	08/09/2012	1,869.93
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	110.38
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/16/2012	120.87
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	129.20
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	130.10
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	08/16/2012	154.01
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/16/2012	162.15
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/16/2012	208.23
CHARLESTON WATER SYSTEM	23008022	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/16/2012	236.79
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	242.16
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	277.76
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	295.57
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	304.71
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	435.05
CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	494.11
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	561.34
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	657.34
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	706.83
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/16/2012	764.21
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	896.46
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	943.62

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CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	1,036.53
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	1,151.91
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	1,291.16
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/16/2012	1,446.70
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	1,991.48
CHARLESTON WATER SYSTEM	102357001	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	109.74
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	125.06
CHARLESTON WATER SYSTEM	069320018	MONTESSORI COMMUNITY SCHL CH.	- PU W&S	100 - GENERAL OPERATING	08/23/2012	203.08
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	214.07
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	237.85
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	262.85
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	274.97
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	287.43
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	307.53
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	342.67
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	345.88
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	348.23
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	350.04
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	08/23/2012	513.05
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	544.47
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	639.67
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	08/23/2012	773.32
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	775.93
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	776.34
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	1,026.19
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	1,372.62
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	08/23/2012	1,433.24
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	08/23/2012	1,453.18
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/23/2012	2,014.14
CHARLESTON WATER SYSTEM	047423009	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	2,045.42

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CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	2,055.79
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	2,081.15
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	08/23/2012	2,394.46
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	08/23/2012	3,099.14
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	6,493.80
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	117.49
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	180.17
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	08/30/2012	200.00
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	250.00
CHARLESTON WATER SYSTEM	035433002	HARBORVIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	306.12
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	351.60
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/30/2012	502.31
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMNTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	548.63
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/30/2012	574.26
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/30/2012	618.71
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	08/30/2012	638.39
CHARLESTON WATER SYSTEM	065994006	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/30/2012	727.68
CHEM DRY OF CHARLESTON	FCO-RUGSERVICE-HARBORVIEW	HARBORVIEW ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/23/2012	400.00
CHEM DRY OF CHARLESTON	FCO-RUGSERVICE-ST.ANDREWSM	ST ANDREWS ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/23/2012	695.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	278.33
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	278.69
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	443.16
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,619.28
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	278.33
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,542.87
CHEO L JENKINS	MILITARY MAGNET SUMMER CAMF	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	840.00
CHICK-FIL-A	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	298.21
CHICK-FIL-A	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	239.64
CHICK-FIL-A	WEST ASHLEY HIGH SCHOOL	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	281.25
CHICK-FIL-A	WEST ASHLEY HIGH SCHOOL	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	337.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/23/2012	457.50
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/23/2012	383.63
CHRISTIE BROTHERS HEAT & AIR LLC	MOBILES - HVAC VARIOUS LOC	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	825.00
CHRISTIE BROTHERS HEAT & AIR LLC	MOBILES - HVAC VARIOUS LOC	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	1,650.00
EMPLOYEE REIMBURSEMENT	TRAVEL NEW ORLEANS	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/30/2012	310.88
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	08/16/2012	148.70
EMPLOYEE REIMBURSEMENT	POSTERS - BTS RALLY	INNOVATION ZONE	- POSTAGE	226 - SCHOOL IMPV STIMULUS	08/30/2012	380.71
CHRISTOS PALLES & ASSOCIATES LLC	SAES CHRISTOS PALLES SIGNS	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/30/2012	6,688.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	08/23/2012	168.72
EMPLOYEE REIMBURSEMENT	REIMB - HSTW CONFERENCE	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/30/2012	204.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	130.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	112.13
CHURCHICH RECREATIONAL DESIGN INCO HVES CHURCHICH RECREATION		HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/23/2012	12,000.00
CHURCHICH RECREATIONAL DESIGN INCO CCSD PLAYGROUND REPAIRS		LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	150.00
CHURCHICH RECREATIONAL DESIGN INCO CCSD PLAYGROUND REPAIRS		CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	275.00
CHURCHICH RECREATIONAL DESIGN INCO CCSD PLAYGROUND REPAIRS		MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	319.08
CHURCHICH RECREATIONAL DESIGN INCO CCSD PLAYGROUND REPAIRS		W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	350.00
CHURCHICH RECREATIONAL DESIGN INCO TETHERBALL REPLACEMENT PIEC		SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	667.28
CHURCHICH RECREATIONAL DESIGN INCO CCSD PLAYGROUND REPAIRS		SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,100.00
CHURCHICH RECREATIONAL DESIGN INCO CCSD PLAYGROUND REPAIRS		E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	2,800.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	454.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	239.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	255.48
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	08/02/2012	127.65
CINTAS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	227.95
CITADEL GRADUATE COLLEGE	BOEING GRANT	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	08/09/2012	15,000.00
CITY OF CHARLESTON	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	330.00
CITY OF CHARLESTON	City Garage Parking Tickets: D	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	08/30/2012	320.00
CLASS GUITAR RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	1,795.50
CLASSROOM DIRECT	CLASSROOM SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/16/2012	529.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLASSROOM DIRECT	9-084280-226 DIGITAL TIMER	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/23/2012	181.12
CLASSROOM DIRECT	9-038342 X-ACTO ELECTRIC SHAR	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	144.05
CLAUDE MICHAEL CARNELL	SUMMER CONTRACTED SERVICES	CATEGORICAL SERVICES	- RPRS/MAINT	201 - TITLE I (84.010)	08/16/2012	225.00
CLEAN MASTERS	MOLD REMEDIATION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	285.00
CLEAN MASTERS	MOLD REMEDIATION	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	450.00
CLEAN MASTERS	MOLD REMEDIATION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	608.18
CLEAN MASTERS	MOLD REMEDIATION	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	780.00
CLEAN MASTERS	MOLD REMEDIATION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	780.00
CLEAN MASTERS	MOLD REMEDIATION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	855.68
CLEAN MASTERS	MOLD REMEDIATION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,100.00
CLEAN MASTERS	MOLD REMEDIATION	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,111.80
CLEAN MASTERS	MOLD REMEDIATION	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,155.78
CLEAN MASTERS	MOLD REMEDIATION	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,313.36
CLEAN MASTERS	MOLD REMEDIATION	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,385.68
CLEAN MASTERS	MOLD REMEDIATION	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,478.28
CLEAN MASTERS	MOLD REMEDIATION	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,498.09
CLEAN MASTERS	MOLD REMEDIATION	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,798.37
CLEAN MASTERS	MOLD REMEDIATION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	3,279.46
CLEAN MASTERS	MOLD REMEDIATION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	4,690.38
CLEAN MASTERS	FIRE RESTORATION	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	40,834.27
CLEAN MASTERS	FIRE RESTORATION	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	49,632.85
CLEMSON UNIVERSITY	PROFESSIONAL DEVELOPMENT S	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	700.00
COACHCOMM	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	249.00
COASTAL CAROLINA BEVERAGE INC	CHARLESTON CHARTER MATH AN	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	158.00
COASTAL CAROLINA BEVERAGE INC	DRAYTON HALL ELEMENTARY	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	158.00
COASTAL CAROLINA BEVERAGE INC	GARRETT ACADEMY	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	158.00
COASTAL CAROLINA BEVERAGE INC	MILITARY MAGNET ACADEMY	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	158.00
COASTAL CERAMICS SUPPLY	ART CLAY	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	222.43
COASTAL CERAMICS SUPPLY	SUPPLLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	147.49
COASTAL ROOFING CO	C E WILLIAMS - ROOF REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	9,980.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL ROOFING CO	HVES (STILES SWING) COASTAL R	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/30/2012	34,600.00
COLLEGE OF CHARLESTON	BOEING GRANT - Inv. B1005, B1093	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	08/02/2012	6,511.50
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/09/2012	105.00
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/09/2012	175.00
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	08/09/2012	175.00
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/09/2012	245.00
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/09/2012	280.00
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	08/09/2012	315.00
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/09/2012	350.00
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	08/09/2012	350.00
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/09/2012	840.00
COLLEGE OF CHARLESTON	SUMMER 2012	EDUCATIONAL TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	08/09/2012	1,050.00
COMMUNITY PLAYTHINGS	FCO-CLASSROOMSUPPLIES-HURS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/23/2012	6,509.00
COMPLETE DEMOLITION SERVICES LLC	SIES COMPLETE DEMO BID AWARI	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	08/16/2012	7,768.25
COMPLETE DEMOLITION SERVICES LLC	SIES COMPLETE DEMO BID AWARI	SULLIVAN'S ISLAND ELEMENTARY	- CONST SVS	563 - CHARS ED EXCEL FINANCIALS 06	08/30/2012	20,633.00
CONSTRUCTIVE PLAYTHINGS/U S TOY COM	PAC-12 ALL 20 COLORS CONSTRU	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/23/2012	199.59
CONTROL MANAGEMENT INCORPORATED	INSTALL CONTROLLERS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/09/2012	76,400.00
CONTROL MANAGEMENT INCORPORATED	INSTALL CONTROLLERS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/30/2012	81,600.00
COPYPRO, LLC	INK/CORES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	492.59
COSTCO WHOLESale	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	165.00
COSTCO WHOLESale	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	175.00
COURT REPORTERS LLC	REPORTING SERVICES @ TEACHE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/02/2012	560.00
CR HIPPI CONSTRUCTION	ST. ANDREWS HIGH - HVAC REPLA	ST ANDREWS MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	08/23/2012	140,000.00
CR HIPPI CONSTRUCTION	ST. ANDREWS HIGH - HVAC REPLA	ST ANDREWS MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	08/30/2012	2,000.00
CRAZY BOB'S ELECTRONIC LLC	SUMMER RESTOCK CAN AIR	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	1,350.83
CRAZY BOB'S ELECTRONIC LLC	SUMMER FLUKE LINKRUNNER	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	4,677.44
CREECH'S FLORIST	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	100.81
CREECH'S FLORIST	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	147.08
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	08/16/2012	12,449.08
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	08/16/2012	40,724.35

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CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/16/2012	175,000.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC COI	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/16/2012	178,873.57
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/02/2012	460.97
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/02/2012	2,518.40
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/02/2012	3,556.44
CUMMINGS & MCCRADY INC	A/E FEE SULLIVAN'S IS ES	SULLIVAN'S ISLAND ELEMENTARY	- ARCH & ENG	563 - CHARS ED EXCEL FINANCIALS 06	08/02/2012	50,510.99
CURRICULUM ASSOCIATES	INSTRUCTIONAL MATERIALS	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	492.18
CURRICULUM ASSOCIATES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	169.18
CURRICULUM ASSOCIATES INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	222.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	124.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	101.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	120.00
DAN AHRING	JAMES ISLAND MIDDLE - PAINTING	JAMES ISLAND MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	76,275.00
DAN AHRING	BURNS ELEM - PAINTING	E A BURNS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	562.75
DAN AHRING	LIBERTY HILL - PAINT AREA 231	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	5,051.00
DAN AHRING	BURNS ELEM - PAINTING	E A BURNS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	77,860.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	150.00
DATA MANAGEMENT	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/23/2012	139.86
DAVID WILSON PE	BRIDGE VIEW DRIVE - IT ROOM	BRIDGE VIEW DRIVE	- TECH P SVS	576 - FY12 FCO/CM	08/02/2012	700.00
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/09/2012	42,477.68
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/09/2012	222.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	08/23/2012	222.00
DELL COMPUTER CORPORATION	COMPUTER MONITOR	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	08/02/2012	269.09
DELL COMPUTER CORPORATION	eSchoolMall Req: 7040	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	08/09/2012	1,753.38
DELL COMPUTER CORPORATION	LAPTOP COMPUTER	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	08/16/2012	1,897.69
DELL COMPUTER CORPORATION	SUMMER MOBILE STUDENT COMF	JENNIE MOORE ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	08/23/2012	1,971.93
DELL COMPUTER CORPORATION	SUMMER MOBILE STUDENT COMF	DRAYTON HALL ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	08/23/2012	3,943.83
DELL COMPUTER CORPORATION	SUMMER MOBILE STUDENT COMF	HAUT GAP MIDDLE	- COMPUTERS	576 - FY12 FCO/CM	08/23/2012	3,943.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	SUMMER MOBILE STUDENT COMF	CHARLES PINCKNEY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	08/23/2012	7,887.66
DELL COMPUTER CORPORATION	SUMMER MOBILE STUDENT COMF	WANDO HIGH SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	08/23/2012	11,831.49
DEMCO INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	358.25
EMPLOYEE REIMBURSEMENT	TRAVEL	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	08/02/2012	244.65
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	114.72
DERST BAKING COMPANY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	221.25
DERST BAKING COMPANY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	271.74
DERST BAKING COMPANY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	102.42
DERST BAKING COMPANY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	151.92
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	08/02/2012	509.86
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/02/2012	509.86
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	514.74
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/02/2012	515.96
DESIGN WORKS LC	CHICORA DESIGN WORKS	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/02/2012	8,022.91
DESIGN WORKS LC	JAMES SIMONS DESIGN WORKS	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/16/2012	251.87
DESIGN WORKS LC	MEMMINGER ES DESIGN WORKS	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/16/2012	251.87
DESIGN WORKS LC	BUIST ACADEMY DESIGN WORKS	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/16/2012	262.87
DESIGN WORKS LC	CPA DESIGN WORKS	CHARLESTON PROGRESSIVE SCHOC	- ARCH & ENG	574 - ONE CENT SALES TAX	08/16/2012	262.87
DESIGN WORKS LC	CHICORA DESIGN WORKS	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/16/2012	9,109.13
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	130.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	208.18
DICK BLICK ART MATERIAL	eSchoolMall Req: 6727	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	131.68
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	744.88
DIGITAL ASSURANCE CERTIFICATION, LLC	TAX ANTICIPATION NOTES	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	08/02/2012	2,500.00
DISC MAKERS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	904.00
DIVERSIFIED COMPUTER SOLUTIONS INC	11382	ST ANDREWS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/30/2012	62,455.64
DOCTOR'S CARE OF SOUTH CAROLINA	BT61176	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	120.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	1,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/28/2012	1,100.00
DUFF WHITE & TURNER LLC	CHARLE	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/23/2012	336.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUKE UNIVERSITY	PLTW SCHOOL RELATIONS TRAINI	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	08/02/2012	2,650.00
DUNCAN-PARNELL INC	PURCHASE ORDER	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	08/02/2012	303.80
DUNES WEST FACILITY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1,414.55
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	649.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2012	649.60
DUNNING SIGNS	SOA Registration Poster Signs	CHAS COUNTY SCHOOL OF THE ART	- PRINT/BIND	100 - GENERAL OPERATING	08/09/2012	253.89
DURACO EXPRESS	ITEMS FOR CLASSROOM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	1,381.64
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	105.49
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	111.72
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	116.10
DURHAM SCHOOL SERVICES	26764	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/02/2012	119.04
DURHAM SCHOOL SERVICES	26905	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	08/02/2012	122.43
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	125.55
DURHAM SCHOOL SERVICES	26790	MARY FORD ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	08/02/2012	125.98
DURHAM SCHOOL SERVICES	26741	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/02/2012	131.80
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	138.53
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	143.20
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	145.85
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	147.10
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	147.85
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	156.40
DURHAM SCHOOL SERVICES	26764	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/02/2012	156.40
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	158.75
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	165.10
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	167.09
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/02/2012	168.35
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	171.70
DURHAM SCHOOL SERVICES	27576	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	242 - EVEN START FAM LITERACY 84.213	08/02/2012	176.70
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	192.00
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	195.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	199.90
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	201.50
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	201.84
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	206.00
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	208.35
DURHAM SCHOOL SERVICES	26782	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	216.07
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	221.25
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	228.05
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	228.25
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	233.80
DURHAM SCHOOL SERVICES	27576	CHILD & FAMILY DEVELOPMENT CTR	- CURR FLDTR	242 - EVEN START FAM LITERACY 84.213	08/02/2012	249.45
DURHAM SCHOOL SERVICES	26761	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	276.37
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	384.20
DURHAM SCHOOL SERVICES	26859	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	384.75
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	467.15
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	493.70
DURHAM SCHOOL SERVICES	26756	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	615.70
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	767.56
DURHAM SCHOOL SERVICES	26751	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	907.24
DURHAM SCHOOL SERVICES	26764	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/02/2012	1,332.60
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- STD TRANS	843 - AFTER SCHOOL PROGRAM	08/02/2012	2,665.20
DURHAM SCHOOL SERVICES	26784	E A BURNS ELEMENTARY	- STD TRANS	843 - AFTER SCHOOL PROGRAM	08/02/2012	2,788.92
DURHAM SCHOOL SERVICES	59110	HS/MS LEARNING COMMUNITY	- STD TRANS	822 - CCSD GEAR UP	08/02/2012	3,950.97
DURHAM SCHOOL SERVICES	26764	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/02/2012	4,183.38
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/02/2012	5,577.84
DURHAM SCHOOL SERVICES	59841	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/02/2012	15,339.06
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	145.90
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	153.60
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	161.69
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	165.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26751	MT PLEASANT ACADEMY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	180.10
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	189.45
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	203.68
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	230.30
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	239.25
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	276.70
DURHAM SCHOOL SERVICES	27645	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	314.05
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	412.00
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	574.55
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	1,162.05
DURHAM SCHOOL SERVICES	26901	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	08/09/2012	2,324.10
DURHAM SCHOOL SERVICES	26911	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/09/2012	3,253.74
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	08/16/2012	456.51
DURHAM SCHOOL SERVICES	26901	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	08/16/2012	464.82
DURHAM SCHOOL SERVICES	26911	JANE EDWARDS ELEMENTARY	- STD TRANS	201 - TITLE I (84.010)	08/16/2012	464.82
DURHAM SCHOOL SERVICES	SECURITY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	1,915.66
DURHAM SCHOOL SERVICES	26710	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/16/2012	2,586.89
DURHAM SCHOOL SERVICES	26897	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/16/2012	3,253.74
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	104.94
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	110.20
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	112.70
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	113.62
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	116.70
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	119.05
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	120.90
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	125.05
DURHAM SCHOOL SERVICES	26899	CHAS COUNTY SCHOOL OF THE ART	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	128.55
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	133.55
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	145.15
DURHAM SCHOOL SERVICES	26747	MAMIE P WHITESIDES ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	149.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	178.70
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	214.35
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	228.00
DURHAM SCHOOL SERVICES	27645	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	232.45
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	269.90
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	378.04
DURHAM SCHOOL SERVICES	26859	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	384.20
DURHAM SCHOOL SERVICES	26859	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	393.60
DURHAM SCHOOL SERVICES	26847	ST ANDREWS MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	405.97
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	538.40
DURHAM SCHOOL SERVICES	26741	JAMES ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	595.50
DURHAM SCHOOL SERVICES	26793	DRAYTON HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	656.01
DURHAM SCHOOL SERVICES	59110	HS/MS LEARNING COMMUNITY	- STD TRANS	822 - CCSD GEAR UP	08/23/2012	697.23
DURHAM SCHOOL SERVICES	26751	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	1,040.10
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	110.09
DURHAM SCHOOL SERVICES	26852	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/30/2012	112.82
DURHAM SCHOOL SERVICES	44774	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	264 - TITLE III - ESOL	08/30/2012	120.59
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	121.54
DURHAM SCHOOL SERVICES	26790	EARLY CHILDHOOD/READING RECOV	- CURR FLDTR	841 - HEAD START COLLABORATION	08/30/2012	123.52
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	128.10
DURHAM SCHOOL SERVICES	26787	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	129.89
DURHAM SCHOOL SERVICES	26910	E B ELLINGTON ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	08/30/2012	140.72
DURHAM SCHOOL SERVICES	44774	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	264 - TITLE III - ESOL	08/30/2012	140.74
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	145.82
DURHAM SCHOOL SERVICES	26774	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/30/2012	146.72
DURHAM SCHOOL SERVICES	26748	LAUREL HILL PRIMARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	149.02
DURHAM SCHOOL SERVICES	44774	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	264 - TITLE III - ESOL	08/30/2012	165.08
DURHAM SCHOOL SERVICES	26749	SULLIVAN'S ISLAND ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	165.65
DURHAM SCHOOL SERVICES	26910	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	08/30/2012	192.80
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	207.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26760	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	209.05
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	227.70
DURHAM SCHOOL SERVICES	26773	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	233.65
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	241.94
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	242.30
DURHAM SCHOOL SERVICES	26747	JENNIE MOORE ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	262.45
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	321.47
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	28,000.00
EAGLE CREEK ELECTRIC	BURKE HS - REPAIR SYNCO-FLO P	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	425.00
EAST BAY DELI	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	175.50
EAST BAY DELI	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	175.39
EAST BAY DELI	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	600.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	08/28/2012	146,785.43
EBSCO	MEDIA CENTER PREIODICALS	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	08/09/2012	220.14
ECS CAROLINAS, LLP	JENNIE MOORE ECS CAROLINAS	JENNIE MOORE ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	3,335.00
ECS CAROLINAS, LLP	LAING MS ECS CAROLINAS	LAING MIDDLE	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	3,335.00
EDUCATE 1ST/IVAN BROOK	TECHNICAL ASSISTANCE	MALCOLM C HURSEY ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	08/09/2012	2,300.00
EDUCATIONAL SERVICES AND POLICIES IN 07/11/12 NEW ORLEANS, LA		HS/MS LEARNING COMMUNITY	- OTH TRANSP	234 - SCHOOL IMPROVEMENT GRANT	08/09/2012	522.92
EDUCATIONAL SERVICES AND POLICIES IN 07/17/12 BOSTON, MA		HS/MS LEARNING COMMUNITY	- OTH TRANSP	234 - SCHOOL IMPROVEMENT GRANT	08/09/2012	596.42
EDUCATIONAL SERVICES AND POLICIES IN 06/24/12 GREENVILLE, SC		HS/MS LEARNING COMMUNITY	- OTH TRANSP	234 - SCHOOL IMPROVEMENT GRANT	08/09/2012	923.36
EDUCATIONAL SERVICES AND POLICIES IN 06/17/12 MYRTLE BEACH		HS/MS LEARNING COMMUNITY	- OTH TRANSP	234 - SCHOOL IMPROVEMENT GRANT	08/09/2012	940.09
EDUCATIONAL SERVICES AND POLICIES IN 2/16/12 HOUSTON TX		HS/MS LEARNING COMMUNITY	- OTH TRANSP	234 - SCHOOL IMPROVEMENT GRANT	08/09/2012	1,600.25
EDUCATIONAL SERVICES AND POLICIES IN CONSULTANT SERVICES		HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	26,800.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	598.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	124.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EDUCATORS PUBLISHING SERVICE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	714.78
EDUCATORS PUBLISHING SERVICE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	784.74
EDUCATORS PUBLISHING SERVICE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	1,388.48
EMPLOYEE REIMBURSEMENT	PARENT REFUND SUMMER PROGF	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/02/2012	375.00
EMPLOYEE REIMBURSEMENT	TRAVEL	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/09/2012	514.25
ELAN PUBLISHING CO., INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	174.81
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	495.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	300.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	249.59
EMPLOYEE REIMBURSEMENT	INSTRUCTIONAL PROGRAMS	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	08/09/2012	1,500.00
EMPLOYEE REIMBURSEMENT	CONTRACTED SERVICES	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	859 - BOEING DONATIONS	08/09/2012	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	125.53
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	08/09/2012	137.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	238.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	129.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	139.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	113.67
EMPLOYEE REIMBURSEMENT	TRAVEL	LITERACY DIVISION	- OUT STATE	100 - GENERAL OPERATING	08/30/2012	298.21
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	842 - EARLY HEAD START	08/09/2012	195.36
EMILY L MANIGUALT	NEW SOCIAL STUDIES STANDARD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/16/2012	2,750.00
EMORY INFINGER & ASSOCIATES	LADSON - PARKING LOT RESTOR	LADSON ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/09/2012	16,800.00
EMORY INFINGER & ASSOCIATES	CORCORAN - PARKING LOT RESTC	A C CORCORAN ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/09/2012	22,100.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	JENNIE MOORE ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/16/2012	15,100.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	DRAYTON HALL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/16/2012	30,200.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	HAUT GAP MIDDLE	- OTHER SRVS	576 - FY12 FCO/CM	08/16/2012	30,200.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/16/2012	60,400.00
EMORY INFINGER & ASSOCIATES	MOBILES - GENERAL CONTRACTO	WANDO HIGH SCHOOL	- OTHER SRVS	576 - FY12 FCO/CM	08/16/2012	91,894.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	08/09/2012	203.13

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	275.00
EMPLOYEE REIMBURSEMENT	REIMB.	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	08/30/2012	239.00
EVAN-MOOR CORPORATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	178.97
EVAN-MOOR CORPORATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	479.84
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2012	418.25
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2012	734.63
F W A GROUP P A	SAES (OAKLAND SWING) FWA GRC	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/09/2012	690.51
F W A GROUP P A	ST ANDREWS ES - FWA GROUP	ST ANDREWS ELEMENTARY	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	08/09/2012	2,268.58
FEDEX OFFICE	XX3206-0000	PINEHURST ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/09/2012	168.99
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HARBORVIEW ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	102.18
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	107.42
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	08/09/2012	139.10
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	143.22
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	158.09
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	158.09
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	179.03
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	08/09/2012	220.00
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MEMMINGER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/09/2012	316.17
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	137.14
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	137.14
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	247.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	247.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	272.11
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MURRAY-LASAIN ELEMENARY	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	274.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT ZION ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	274.28
FENNEL CONTAINER CO # 692	3-0692	SCHOOL-WIDE ACCOUNTS	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	274.28
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	320.37
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W J FRASER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	548.56
FENNEL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	08/23/2012	795.93
FLAGHOUSE	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	155.65
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	216.74
FOREST FRANCIS BEIDLER/NATIONAL AUD	WEST ASHLEY HS - FRANCIS BEID	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	153,000.00
FORMS & SUPPLY INC	ABFTC1182 RECEIPT BOOKS	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	208.57
FORMS & SUPPLY INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	338.85
FORMS & SUPPLY INC	GJO48255 SMALL FIT STIRRP @ JA	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	383.65
FORTRAN COMMUNICATIONS	HARBORVIEW ES FORTRAN COMM	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/02/2012	135.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/16/2012	1,105.20
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	113.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	338.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	523.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	199.40
EMPLOYEE REIMBURSEMENT	REIMB - UNIVERSITY OF CENTRAL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/30/2012	136.02
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/30/2012	299.70
FREEDOM WRITERS FOUNDATION	FIVE DAY PROFESSIONAL DEVELC	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2012	5,000.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	109.44
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	149.00
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	151.23
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	169.57
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	209.69
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	251.10
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	312.14
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	337.96

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FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	555.01
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	605.19
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/23/2012	782.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	300.00
FUNDS FOR LEARNING LLC	TECHNOLOGY E-RATE CONSULTIN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	30,000.00
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	125.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	178.64
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	345.43
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUB DAYPRT	100 - GENERAL OPERATING	08/09/2012	405.00
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	750.00
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	796.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	883.64
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,000.00
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,255.35
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,279.50
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	1,325.45
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,339.80
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,655.80
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,753.95
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,830.24
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	1,950.00

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G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,220.00
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,268.00
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,275.62
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,356.34
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,466.87
G C A SERVICES GROUP	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,600.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,650.91
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	3,200.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	3,233.88
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	3,326.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PEPPERHILL ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	08/09/2012	3,375.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	3,545.45
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	08/09/2012	3,567.15
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	3,619.45
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,379.71
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	4,972.33
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	5,286.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/09/2012	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH - ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	08/09/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,662.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/09/2012	8,520.83



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G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	12,970.35
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	20,894.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	22,399.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	22,948.73
G C A SERVICES GROUP	CUSTODIAL SERVICES	GARRETT COMMUNITY ED	- PROP SVS	855 - COMMUNITY EDUCATION	08/23/2012	216.00
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	171.62
GARRETT ACADEMY OF TECHNOLOGY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	438.38
GARRETT ACADEMY OF TECHNOLOGY	NON-REV TRAVEL FY13	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	100 - GENERAL OPERATING	08/23/2012	3,982.02
GARRETT ACADEMY OF TECHNOLOGY	NON-REV EQUIP. FY13	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	8,589.98
GARRETT ACADEMY OF TECHNOLOGY	NON-REV SECURITY FY13	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	9,975.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	871.98
GEMAIRE DISTRIBUTORS	SUMER MOBILE MOVES - HVAC UN	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	2,154.84
GEMAIRE DISTRIBUTORS	SUMER MOBILE MOVES - HVAC UN	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	4,309.71
GEN MOVE USA LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	795.00
GENERAL ASP	ApplieTrack Training FY 2013-	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	157.50
GENERAL ASP	AppliTrack Training - Online S	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	2,677.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	145.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	151.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	157.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	198.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	208.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	236.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	268.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	491.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	506.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	515.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	553.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	577.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	652.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	657.31
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	671.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	693.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	742.99
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	782.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	816.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	870.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,053.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,094.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,103.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,180.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,205.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,304.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,436.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,504.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,563.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,617.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,628.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,654.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	2,707.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	3,036.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	318.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	747.63

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GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	1,072.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	1,133.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	290.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	320.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,072.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,105.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	1,900.00
GENERAL SALES COMPANY	JANE EDWARDS - FS EQT - GRANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	118.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	101.55
GEORGETOWN TIMES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	749.90
EMPLOYEE REIMBURSEMENT	REIMB	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	08/23/2012	140.00
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/02/2012	37,016.11
GLICK/BOEHM & ASSOCIATES INCORPORA	SPRINGFIELD GLICK/BOEHM	SPRINGFIELD ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/23/2012	52,209.65
GOOD TIMES INC	TICKETS	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	299.50
GOVCONNECTION INC	9136	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	18,336.50
GREEN ACRES SERVICES INC	PREPPED AREA TO INSTALL BERN	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	500.00
GREEN ACRES SERVICES INC	GRASS SURFACE	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/16/2012	3,036.00
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	3,150.00
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	4,639.28
GREENERY OF CHARLESTON	FT. JOHNSON MI - IRRIGATION &	FORT JOHNSON MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/02/2012	12,663.94
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	08/02/2012	4,667.96
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	08/02/2012	89,532.91
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	08/09/2012	4,888.80
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	53,217.85
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/28/2012	55,996.89
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/23/2012	226.44
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	1,719.00
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/16/2012	3,292.50
GS2 ENGINEERING & ENVIRONMENTAL	ST ANDREWS GS2 ENG	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/30/2012	1,042.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/30/2012	2,824.00
GUILFORD PRESS	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/09/2012	105.25
GUILFORD PRESS	SUMMER PROGRAM	PEPPERHILL ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/09/2012	243.10
GULF STREAM CONSTRUCTION COMPANY	CTA GULFSTREAM BID AWARD	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	08/09/2012	181,520.35
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	842 - EARLY HEAD START	08/09/2012	146.52
H R ALLEN INCORPORATED	HURSEY - SENSOR INSTALL	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	7,420.00
H R ALLEN INCORPORATED	MIDLAND PARK - SENSOR INSTALL	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	7,685.00
H R ALLEN INCORPORATED	LADSON ELEM - SENSOR INSTALL	LADSON ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	8,215.00
H R ALLEN INCORPORATED	PEPPERHILL - SENSOR INSTALL	PEPPERHILL ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	9,010.00
H R ALLEN INCORPORATED	LAMBS - SENSOR INSTALL	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	10,865.00
H R ALLEN INCORPORATED	MORNINGSIDE - SENSOR INSTALL	MORNINGSIDE MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	12,190.00
H R ALLEN INCORPORATED	NORTHWOODS MI - SENSOR INSTA	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	15,105.00
H R ALLEN INCORPORATED	BURK HI - SENSOR INSTALLS	BURKE HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	20,330.00
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	224.10
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	NCHS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	524.00
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	587.21
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/02/2012	4,431.08
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/02/2012	4,575.18
HAMMES PROFESSIONALS	TEMP HELP	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	176.53
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	224.10
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	399.87
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	NCHS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	524.00
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2012	576.40
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/16/2012	3,937.87
HAMMES PROFESSIONALS	Temporary Data Clerk	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	360.25
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	NCHS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	393.00
HAMMES PROFESSIONALS	Temporary Data Clerk	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	489.94
HAMMES PROFESSIONALS	Temporary Data Clerk	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	504.35
HAMMES PROFESSIONALS	Temporary Data Clerk	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	522.36
HAMMES PROFESSIONALS	OTHER PURCHASED SERVICES	NCHS SERVICE CENTER	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	524.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	576.40
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	2,701.88
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	4,380.64
HAMMES PROFESSIONALS	TEMPORARY OFFICE SUPPORT	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	08/30/2012	248.90
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	385.95
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	576.40
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	1,404.98
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	488.25
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	775.00
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	891.25
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	930.00
HANDWRITING WITHOUT TEARS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	1,007.50
HAPPY D RANCH	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	807 - DHEC	08/09/2012	530.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	08/09/2012	133.20
HAYNSWORTH SINKLER BOYD PA	LEGAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	08/02/2012	13,095.30
HAYNSWORTH SINKLER BOYD PA	TAX ANTICIPATION NOTES	SCHOOL-WIDE ACCOUNTS	- LEGAL SVS	100 - GENERAL OPERATING	08/30/2012	16,555.42
HEALY AWARDS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	237.04
HEALY AWARDS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	316.87
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	08/16/2012	8,000.00
HEERY INTERNATIONAL, INC.	CM SERVICES	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	576 - FY12 FCO/CM	08/16/2012	23,815.00
HEERY INTERNATIONAL, INC.	CONSTRUCTION MANAGEMENT SE	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	570 - BAN 2010 SUMMER MOVES	08/16/2012	32,000.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	08/16/2012	78,223.00
HEERY INTERNATIONAL, INC.	MOBILES - PROJECT MANAGEMEN	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	08/23/2012	8,212.50
HEERY INTERNATIONAL, INC.	MOBILES - PROJECT MANAGEMEN	WANDO HIGH SCHOOL	- OTH PR/TCH	576 - FY12 FCO/CM	08/23/2012	10,687.50
HEERY INTERNATIONAL, INC.	JB EDWARDS - CM FIRM FEES	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	08/23/2012	13,860.00
HEINEMANN LIBRARY	WRITING MATERIALS	E A BURNS ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	08/23/2012	4,264.92
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	3,355.67
HERALD OFFICE SYSTEMS	FCO-CLASSROOMFURN-JENNIEMC	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	2,734.96

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HERALD OFFICE SYSTEMS	FCO-SCHOOLFURNITURE-ECD	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	5,543.37
HERALD OFFICE SYSTEMS	FCO-CLASSROOMFURN-HAUTGAP	HAUT GAP MIDDLE	- MOBILE CLA	576 - FY12 FCO/CM	08/16/2012	6,942.83
HERALD OFFICE SYSTEMS	FCO-CLASSROOMFURN-BELLEHAL	BELLE HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	8,167.12
HERALD OFFICE SYSTEMS	FCO-CLASSROOMFURN-DRAYTON	DRAYTON HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	10,358.99
HERALD OFFICE SYSTEMS	FCO-STUDENTCHAIRS-CEWILLIAM	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	11,355.18
HERALD OFFICE SYSTEMS	FCO-CHAIR/TABLE/DESK-DUNSTOI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	24,788.78
HERALD OFFICE SYSTEMS	FCO-CLASSROOMFURNITURE-NCC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	29,904.55
HERALD OFFICE SYSTEMS	FCO-STUDENTDESK&CHAIR-PINCK	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/23/2012	10,365.71
HERALD OFFICE SYSTEMS	FCO-CLASSROOMFURN-PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/23/2012	15,243.71
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	711.19
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	950.35
HERTZ EQUIPMENT RENTAL	REPAIRS TO RENTAL DUMP TRUCI	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	2,976.70
HEWLETT PACKARD	PRINTER	HS/MS LEARNING COMMUNITY	- PERIPHERAL	100 - GENERAL OPERATING	08/02/2012	1,660.74
HEWLETT PACKARD	ESM: 7118 PRINTERS	BELLE HALL ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	08/23/2012	2,509.88
HG REYNOLDS COMPANY	BUIST SEISMIC/PILE H.G. REYNOL	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/09/2012	657,702.50
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/09/2012	306,870.25
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2012	6,052.00
HM NORTHCUTT CORP	WASTE WATER LAGOON REPAIRS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	13,025.00
HODGES BADGE COMPANY INCORPORATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	253.06
HOME DEPOT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	137.04
HONEYBAKED HAM COMPANY	CATERING	MT ZION ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/09/2012	139.75
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	260.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	285.00
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	5,883.69
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	226.22
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	5,073.90
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	564.20
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	1,262.02
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	2,649.57
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	7,469.27

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HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	350.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	350.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	259.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	266.00
HOUGHTON MIFFLIN	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	1,471.25
HOUGHTON MIFFLIN	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	941.60
HOUGHTON MIFFLIN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	1,524.00
HUGER CONSTRUCTION CO INC	CONCRETE PROJECTS OVER THE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	4,183.00
HUGER CONSTRUCTION CO INC	WANDO HIGH - SIDEWALKS FOR S	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	12,467.00
HUGER CONSTRUCTION CO INC	HURSEY ELEM - TRAILER #316 NEV	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	8,426.00
HUGER CONSTRUCTION CO INC	ST. ANDREWS MIDDLE - STADIUM	ST ANDREWS MIDDLE	- OTHER SRVS	576 - FY12 FCO/CM	08/30/2012	2,433.00
HUSSEY GAY BELL & DEYOUNG	DISTRICT 10 LAND - WETLAND PEF	WEST ASHLEY HIGH SCHOOL	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	08/02/2012	5,005.00
I-DEAL LLC	HAYNSWOR	VARIOUS SCHOOLS	- MGMT SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	662.76
ID SHOP	FCO - MORNINGSIDE - STUDENT ID	MORNINGSIDE MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	2,996.67
ID SHOP	FCO - WEST ASHLEY MS - STUDEN	WEST ASHLEY MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	2,996.67
ID SHOP	FCO - SECURITY OFFICE - STUDEN	PUBLIC SAFETY OFFICE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	4,877.08
ID SHOP	FCO - LAING - STUDENT ID	LAING MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	5,088.74
ID SHOP	FCO - MOULTRIE - STUDENT ID	MOULTRIE MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	5,088.74
ID SHOP	FCO - CE WILLIAMS - STUDENT ID	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	6,354.74
ID SHOP	FCO - FT JOHNSON - STUDENT ID	FORT JOHNSON MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	6,354.74
ID SHOP	FCO - HAUT GAP - STUDENT ID	HAUT GAP MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	6,354.74
ID SHOP	FCO - JIMS - STUDENT ID	JAMES ISLAND MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	6,354.74
ID SHOP	FCO - NORTHWOODS - STUDENT II	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	6,354.74
ID SHOP	FCO - ST. ANDREWS MS - STUDEN	ST ANDREWS MIDDLE	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	6,354.74
ID SHOP	FCO - WANDO - STUDENT ID	WANDO HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	9,754.15
ID SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	768.33
INTERNATIONAL PUBLIC WORKS	HVES (STILES SWING) IPW	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/09/2012	74,487.93
INTERNETWORK ENGINEERING INC	ASR1001 AND SMARTNET (24X7X4	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	08/02/2012	1,539.90
INTERNETWORK ENGINEERING INC	SUMMER - BOTNET INSTALLATION	TECHNOLOGY INFRASTRUCTURE	- SOFTWARE	100 - GENERAL OPERATING	08/02/2012	8,526.80
INTERNETWORK ENGINEERING INC	SUMMER PROJ LICENSES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/02/2012	15,058.25

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INTERNETWORK ENGINEERING INC	ASR1001 AND SMARTNET (24X7X4	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/02/2012	30,797.60
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	105.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	475.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	140.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	210.00
IRRIGATION BY DESIGN INCORPORATED	BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	140.00
EMPLOYEE REIMBURSEMENT	TRAVEL	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/09/2012	251.00
J R ROWELL PRINTING	Student Health Services Eligib	CATEGORICAL SERVICES	- PRINT/BIND	201 - TITLE I (84.010)	08/16/2012	4,394.25
J R ROWELL PRINTING	PRINT JOB BOOKLET	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	344 - ACADEMIC/ARTISTICALLY ADVANCED	08/30/2012	8,302.42
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	08/30/2012	20,860.17
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	08/16/2012	128.76
EMPLOYEE REIMBURSEMENT	08/08/12-REIMBURSEMENT	HAUT GAP MIDDLE	- POSTAGE	100 - GENERAL OPERATING	08/16/2012	247.50
J. R. BROADWAY CO.	SAM ENGINEERING SERVICES	ST ANDREWS MIDDLE	- OTH PR/TCH	576 - FY12 FCO/CM	08/02/2012	1,600.00
EMPLOYEE REIMBURSEMENT	SCSDE PRINCIPAL INDUCTION PR	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/23/2012	131.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	243.47
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	123.21
JAMES ISLAND ELEMENTARY	PITNEY BOWES REIMBURSEMENT	JAMES ISLAND ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/02/2012	800.00
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	08/28/2012	894,639.13
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	376.20
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	1,326.24
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	315.70
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	470.93
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	640.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMNTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	124.76
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	08/28/2012	600.00
JANE R PARKER	INTERIOR DESIGN SERVICES	BRIDGE VIEW DRIVE	- OTHER CONS	576 - FY12 FCO/CM	08/23/2012	900.00
JASON'S DELI	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	872.15
JASON'S DELI	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	632.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	130.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	163.95



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JEFFERS HANDBELL SUPPLY COMPANY	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	489.73
JEFFREY CHARLES COAN, JR	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	08/09/2012	304.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	123.25
JENNIE-O TURKEY STORE SALES INC	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	08/30/2012	8,680.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	208.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	141.70
JERMAINE HAMILTON	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	125.10
EMPLOYEE REIMBURSEMENT	OSHA RECERTIFICATION	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/23/2012	255.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	144.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	124.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	106.29
JIM N NICK'S BAR B Q	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	108.29
JOHN CICCARELLI ARCHITECT LLC	HEERY INTERNATIONAL	SEPTIMA P CLARK ACADEMY	- ARCH & ENG	568 - FY2010 - QSCB	08/23/2012	1,091.41
JOHN CICCARELLI ARCHITECT LLC	ARCHITECTURAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/23/2012	6,268.68
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	08/28/2012	600.00
EMPLOYEE REIMBURSEMENT	REIMB - NEW ORLEANS	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/30/2012	205.00
EMPLOYEE REIMBURSEMENT	06/29/12-REIMBURSEMENT	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	462.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	516.48
JOSEPH PINCKNEY	HOOTIE HOMEGROWN EVENT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C C BLANEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	210.00
JOSHUA SCOTT, A SINGLE PERSON & WAG SETTLEMENT CHECK		SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	08/02/2012	35,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/02/2012	123.77
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/02/2012	207.57
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/02/2012	396.99
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	336.40
JOSTENS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	1,756.70
JP MURRAY & COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	559.95
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	842 - EARLY HEAD START	08/09/2012	416.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	08/09/2012	41,796.53
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/09/2012	53,386.06
JUMPER, CARTER, SEASE ARCH.	NEW JENNIE MOORE ES - JCS ARC	JENNIE MOORE ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/30/2012	45,759.48
JUMPER, CARTER, SEASE ARCH.	NEW LAING MS ARCH DES. JCS	LAING MIDDLE	- ARCH & ENG	574 - ONE CENT SALES TAX	08/30/2012	66,874.46
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	951.00
JUS' SPORTS CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	2,473.15
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	665.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	200.00
KAPLAN EARLY LEARNING COMPANY	EHS SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	08/16/2012	199.64
KAPLAN EARLY LEARNING COMPANY	EHS SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	08/16/2012	506.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	689.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/30/2012	245.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	263.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	210.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	464.33
KEATING ROOFING & SHEET METAL COMP,	ROOF REPLACEMENT	SEPTIMA P CLARK ACADEMY	- CONST SVS	570 - BAN 2010 SUMMER MOVES	08/09/2012	9,420.25
KEATING ROOFING & SHEET METAL COMP,	ROOF REPLACEMENT	SEPTIMA P CLARK ACADEMY	- CONST SVS	568 - FY2010 - QSCB	08/16/2012	10,935.17
KEATING ROOFING & SHEET METAL COMP,	ROOF REPLACEMENT	SEPTIMA P CLARK ACADEMY	- CAP CONT	568 - FY2010 - QSCB	08/16/2012	13,609.53
KEATING ROOFING & SHEET METAL COMP,	ROOF REPLACEMENT	SEPTIMA P CLARK ACADEMY	- CONST SVS	570 - BAN 2010 SUMMER MOVES	08/16/2012	69,020.91
KEATING ROOFING & SHEET METAL COMP,	ROOF REPLACEMENT	SEPTIMA P CLARK ACADEMY	- CONST SVS	570 - BAN 2010 SUMMER MOVES	08/30/2012	9,821.29
KEATING ROOFING & SHEET METAL COMP,	ROOF REPLACEMENT	SEPTIMA P CLARK ACADEMY	- CONST SVS	570 - BAN 2010 SUMMER MOVES	08/30/2012	11,057.26
KELVIN	BOEING SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	08/30/2012	465.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	08/09/2012	118.77
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	08/09/2012	129.87
KENDALL/HUNT PUBLISHING CO	SKU: 978-0-7575-4218-3 Project	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	468.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	116.00
EMPLOYEE REIMBURSEMENT	REIMB	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	08/30/2012	171.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	313.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	123.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/30/2012	112.11
EMPLOYEE REIMBURSEMENT	TRAVEL NEW ORLEANS	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/30/2012	135.62
KIDSFIT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	8,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/28/2012	675.00
EMPLOYEE REIMBURSEMENT	TRAVEL	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/02/2012	151.59
EMPLOYEE REIMBURSEMENT	08/13/12-REIMBURSEMENT	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	205.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	210.49
EMPLOYEE REIMBURSEMENT	REIMB.	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	384.21
KINTA PALMER	HOOTIE HOMEGROWN EVENT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	150.00
KLOG INC	FURNITURE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	1,279.99
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	950.00
KNIGHT'S SEPTIC TANK	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	191.86
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/16/2012	162.74
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/23/2012	41,254.74
L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	08/23/2012	45,847.26
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	3,494.54
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	3,096.94
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2012	3,387.67
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	2,442.58
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	2,686.10
EMPLOYEE REIMBURSEMENT	MILEAGE - SDE PRINCIPAL INDUCT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/23/2012	147.63
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 7018	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	122.51
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 6988	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	156.24
LAKESHORE LEARNING MATERIALS	eSchoolMall Req: 6993	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	155.85
LAKESHORE LEARNING MATERIALS	CLASSROOM READING MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	581.34
LAKESHORE LEARNING MATERIALS	LEVELED LIBRARY MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	647.31
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	295.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE LEARNING MATERIALS	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	295.91
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	827.40
EMPLOYEE REIMBURSEMENT	REIMB - HS THAT WORKS CONF	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/30/2012	173.12
EMPLOYEE REIMBURSEMENT	MILEAGE	HARBORVIEW ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/02/2012	139.31
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	133.20
LAWN-O-GREEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	200.84
EMPLOYEE REIMBURSEMENT	REIMB. - OSHA RECERTIFICATION	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/23/2012	197.10
LEARN IT ONLINE LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	150.00
LEARN IT ONLINE LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	840.00
LEARN IT ONLINE LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	19,374.77
LEARN IT ONLINE LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	60,434.42
LEARN IT ONLINE LLC	SES SERVICES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	103,301.20
LEARNING CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	144.45
LEARNING CENTER	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	194.32
LEARNING CENTER	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	123.25
LEARNING CENTER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	593.28
LIBRARY STORE INC	TY16-0136 LABEL LOCK	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	105.59
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	107.94
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	203.37
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	214.85
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	236.55
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	266.25
LIMEHOUSE PRODUCE	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	673.55
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	688.40
LIMEHOUSE PRODUCE	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	726.20
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	940.53
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	1,110.15
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	1,881.49
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	107.90
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	669.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	127.20
LIMEHOUSE PRODUCE	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	142.96
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	147.35
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	162.70
LINCOLN HIGH	NON-REV TRAVEL FY13	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	08/23/2012	2,844.30
LINCOLN HIGH	NON-REV EQUIP. FY13	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	6,135.70
LINCOLN HIGH	NON-REV SECURITY FY13	LINCOLN HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	7,125.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	347.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/30/2012	273.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	239.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	230.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	255.51
LORI STONEY	REFUND PARENT - SUMMER PROC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/16/2012	450.00
EMPLOYEE REIMBURSEMENT	HS THAT WORKS CONFERENCE - I	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	807.97
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	08/28/2012	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	842 - EARLY HEAD START	08/09/2012	146.52
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	658.05
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	822.56
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	822.56
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	822.56
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	987.08
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	987.08
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	1,645.13
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	BRENTWOOD MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	1,645.13
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	1,974.15
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	2,138.66
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	2,303.18
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	2,303.18
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	2,467.69
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLOI	CHARLESTON PROGRESSIVE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	3,290.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLO	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	3,290.25
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLO	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	4,277.33
LOW COUNTRY MULCH	PLAYGROUND CHIPS & BARK BLO	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	4,935.38
LOW COUNTRY SERVICES	REPAIR PUMP #3	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	101.00
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS PLAYGRC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	3,290.25
LOWCOUNTRY MULCH	PLAYGROUND CHIPS & BARK BLO	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/30/2012	3,290.25
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	219.08
LOWE'S	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	682.11
LOWE'S	CARPENTRY SHOP - TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	975.09
LOWE'S	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	104.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	107.06
LYNN LAWANDALES CROOKS LLC ESQUIRE	LEGALS SERVICES PROVIDED TO	EARLY CHILDHOOD/READING RECOV	- LEGAL SVS	841 - HEAD START COLLABORATION	08/23/2012	4,300.00
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/09/2012	4,492.15
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/09/2012	40,810.45
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/09/2012	306,249.62
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/09/2012	634,170.42
M B KAHN CONSTRUCTION COMPANY	SEISMIC RETROFIT	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/16/2012	410,297.99
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/16/2012	951,647.65
M'SHAKA HARRISON	HOOTIE HOMEGROWN EVENT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	150.00
MAD SCIENCE OF CHARLESTON	SUMMER ENRICHMENT CLASSES	WEST ASHLEY COMM SCHL	- INSTR SVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/16/2012	2,800.00
MAD SCIENCE OF CHARLESTON	MAD SCIENCE SUMMER CLASSES	WEST ASHLEY COMM SCHL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/16/2012	2,900.00
MAHONEY'S INCROPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	149.73
MALACHIED INC	MANAGEMENT PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/02/2012	3,100.00
MANAGEMENT INFORMATION TECHNOLOG	CHILD PLUS RENEWAL CONTRACT	EARLY CHILDHOOD/READING RECOV	- SOFTWARE	842 - EARLY HEAD START	08/02/2012	1,833.65
MANAGEMENT INFORMATION TECHNOLOG	CHILD PLUS RENEWAL CONTRACT	EARLY CHILDHOOD/READING RECOV	- SOFTWARE	841 - HEAD START COLLABORATION	08/02/2012	12,271.38
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU:	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	408.20
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS TO SUPPORT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	495.21
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU:	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	1,092.70
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU:	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	1,847.28
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU:	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	2,392.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANER BUILDERS SUPPLY CO LLC	INSTALL CHAIN LINK FENCE WITH	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	14,261.20
MANSFIELD OIL COMPANY	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	08/02/2012	1,203.37
MANSFIELD OIL COMPANY	FUEL PURCHASES	BURKE COMMUNITY ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	258.12
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	843 - AFTER SCHOOL PROGRAM	08/09/2012	379.67
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/16/2012	1,117.61
MANSFIELD OIL COMPANY	GASOLINE	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	449.57
MANSFIELD OIL COMPANY	GASOLINE	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	179.72
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	237 - SCHOOL IMPROVEMENT GRANT	08/30/2012	233.28
MANSFIELD OIL COMPANY	FUEL FOR KALEIDOSCOPE ACTIVIT	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	533.09
MANSFIELD OIL COMPANY	GASOLINE	ST JAMES-SANTEE ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	591.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	190.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	600.00
EMPLOYEE REIMBURSEMENT	TRAVEL	MILITARY MAGNET ACADEMY	- IN STATE	825 - SC GEARUP	08/02/2012	258.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	297.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/09/2012	112.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	314.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	188.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	149.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	193.47
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/30/2012	122.10
EMPLOYEE REIMBURSEMENT	07/17/12-REIMBURSEMENT	ACHIEVEMENT & ACCOUNTABILITY	- OTHER SRVS	267 - TITLE II IMPROV TCHR QUALITY	08/16/2012	140.00
MASTERCRAFT RENOVATION SYSTEMS LL	R B STALL HS - BLEACHER MAINT	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	855.00
MASTERCRAFT RENOVATION SYSTEMS LL	VARIOUS SCHOOLS - BLEACHER R	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	3,344.00
MATH TEACHERS PRESS INC	SUMMER CURR. TRAINING	ST ANDREWS MIDDLE	- SUPPLIES	330 - EIA PMH SERVICES	08/16/2012	4,200.00
MATH TEACHERS PRESS INC	SUMMER CURR. TRAINING	NORTH CHARLESTON HIGH	- SUPPLIES	330 - EIA PMH SERVICES	08/16/2012	16,120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	170.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	144.23
MAX COWEN'S STUDENT STORES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	453.28
MCALISTER'S DELI OF NORTH CHARLESTO	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	762.40
MCCDEE'S CONSTRUCTION & DEMOLITION	DEMOLITION	DISCOVERY SCHOOL	- CONST SVS	576 - FY12 FCO/CM	08/02/2012	3,980.00

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MCCDEE'S CONSTRUCTION & DEMOLITION	DEMOLITION RENOVATION	DISCOVERY SCHOOL	- CONST SVS	576 - FY12 FCO/CM	08/02/2012	6,375.00
MCCDEE'S CONSTRUCTION & DEMOLITION	DEMOLITION REPAIRS	DISCOVERY SCHOOL	- CONST SVS	576 - FY12 FCO/CM	08/16/2012	6,000.00
MCGRAW-HILL COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	244.77
MCGRAW-HILL COMPANY	BOOK ORDER FOR ADULT EDUCATION	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	08/30/2012	166.26
MCKELLAR & ASSOCIATES	BAPTIST HILL MCKELLAR	BAPTIST HILL HIGH	- ARCH & ENG	568 - FY2010 - QSCB	08/16/2012	3,705.00
MEAD'S TREE SERVICES INC	SAES (OAKLAND SWING) MEADS TREE	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/02/2012	760.00
MEDCO SCHOOL FIRST AID	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	1,512.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	633.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	186.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	103.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	272.29
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/23/2012	141.53
EMPLOYEE REIMBURSEMENT	08/07/12-REIMBURSEMENT	CURRICULUM & INSTRUCTION	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	08/16/2012	108.77
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR GREAT TEACHERS	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	08/23/2012	113.85
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/02/2012	4,750.00
MELVIN H GOODWIN	PROFESSIONAL DEVELOPMENT	EDUCATIONAL TECHNOLOGY	- INSTR PROG	100 - GENERAL OPERATING	08/23/2012	3,000.00
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	548.69
MERCOM CORPORATION	WIRING	DISCOVERY SCHOOL	- MOBILE CLA	572 - FY11 FCO/CM	08/23/2012	2,572.04
MEREDITH SPRADLEY	SOCIAL STUDIES PROFESSIONAL INSTRUCTION	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/23/2012	2,750.00
METIS ASSOCIATES	SERVICES TO EVALUATE THE IMPACT OF	ASSESSMENT & EVALUATION	- STAT SVS	869 - ERATE FUNDS	08/02/2012	13,523.05
METRO CONTRACTING INCORPORATED.	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOGY	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/02/2012	101,036.46
METRO CONTRACTING INCORPORATED.	SAES METRO BID AWARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/09/2012	261,850.00
METRO CONTRACTING INCORPORATED.	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOGY	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/23/2012	115,800.00
METRO ELECTRIC COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	117.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	115.50
MICHAEL CALORE	8/11/12	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	08/28/2012	600.00
EMPLOYEE REIMBURSEMENT	08/06/12-REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/09/2012	439.82
EMPLOYEE REIMBURSEMENT	ASCD CONF	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	136.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	105.09



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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	112.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	227.09
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	2,811.18
MILITARY MAGNET MIDDLE	NON-REV TRAVEL FY13	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	08/23/2012	3,413.16
MILITARY MAGNET MIDDLE	NON-REV EQUIP. FY13	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	7,362.84
MILITARY MAGNET MIDDLE	NON-REV SECURITY FY13	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	8,550.84
EMPLOYEE REIMBURSEMENT	TRAVEL	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/23/2012	249.90
MIND TOUCH INCORPORATED	SOFTWARE LICENSE/SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	719.15
MINNIE WHITE	ST.JAMES-SANTEE ELEMENTARY	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	775.00
MONICA ANDERSON	HOOTIE HOMEOWN EVENT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	600.00
MOODY'S INVESTORS SERVICES	FOR PROFESSIONAL SERVICES	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	08/23/2012	12,600.00
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/02/2012	7,197.28
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	356.12
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	376.01
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	08/16/2012	454.54
MOUNT PLEASANT WATERWORKS	772915	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	616.77
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	643.15
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	1,254.34
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/16/2012	1,978.99
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/16/2012	1,978.99
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	107.48
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/23/2012	186.66
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	240.07
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	247.65
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	369.48
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	437.42
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	616.52
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	764.72
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/23/2012	875.68

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MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/23/2012	1,170.27
MOUNT PLEASANT WATERWORKS	340072	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/30/2012	8,825.90
MUSCULAR DYSTOPHY ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	431.00
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	400.00
MUSIC THEATER INTERNATIONAL	ROYALTY FOR LES MISERABLES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	3,482.76
MUTUAL LIBRARY BINDERY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	575.25
MYRA JONES	PARENT REFUND SUMMER PROGF	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/02/2012	375.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	08/09/2012	314.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	199.99
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/30/2012	151.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	104.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/23/2012	136.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	218.31
NANCY STEDMAN	Summer Gifted Program services	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	08/02/2012	3,120.00
EMPLOYEE REIMBURSEMENT	08/02/12-REIMBURSEMENT	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	201.10
NASCO	ESM 7063 COLORED PAINT	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	478.62
NASCO	ART SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	1,108.76
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	381.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	256.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	110.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	216.99
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER MOBILE MOORE CABLING	JENNIE MOORE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	2,983.27
NETWORK CABLING INFRASTRUCTURE, IN	NORTHWOODS SERVICE CENTER	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	4,100.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER MOBILE PINCKNEY CABLING	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	7,443.69
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER MOBILE WANDO CABLING	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	22,110.69
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER MOBILE DRAYTON CABLING	DRAYTON HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/23/2012	3,416.32
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER MOBILE DRAYTON CABLING	DRAYTON HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	200.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 1/2	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	710.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 4	W B GOODWIN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	1,375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 3/9	MT ZION ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	1,475.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 4	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	1,720.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 3/9	JAMES ISLAND MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	1,795.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 1/2	JENNIE MOORE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	2,010.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 4	HUNLEY PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	2,140.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 1/2	BELLE HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	2,145.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 4	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	2,240.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 3/9	FORT JOHNSON MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	2,335.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 3/9	JAMES ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	2,465.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 4	LADSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	2,510.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 4	A C CORCORAN ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	2,890.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 1/2	CARIO MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	3,240.00
NETWORK CABLING INFRASTRUCTURE, INC	SUMMER TV REMOVAL DIST 4	GARRETT ACADEMY OF TECHNOLOGY	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	4,855.00
NEW DIMENSIONS COMMUNITY CENTER	RE-ISSUE	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/09/2012	480.00
NEW DIMENSIONS COMMUNITY CENTER	NCLB SES	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	08/30/2012	480.00
NEW LIFE SCRIP/PRO-MED EXPRESS/ADVANTAGE	THERAPEUTIC CANDY BALLS WITH	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	08/09/2012	893.12
NEW READERS PRESS	BOOK ORDER FOR ADULT EDUCATION	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	08/30/2012	208.72
NEW VENUE TECHNOLOGIES	SOFTWARE (COMPUTER PO #308)	ADULT EDUCATION	- SOFTWARE	861 - ADULT EDUCATION LOCAL	08/09/2012	102.30
NEW VENUE TECHNOLOGIES	SUMMER FORM C DESKTOP MS SC	STILES POINT ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	102.30
NEW VENUE TECHNOLOGIES	SUMMER MOBILE DESKTOP MS SC	JENNIE MOORE ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	102.30
NEW VENUE TECHNOLOGIES	SUMMER FORM C DESKTOP MS SC	NORTH CHAS CREATIVE ARTS ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	204.60
NEW VENUE TECHNOLOGIES	SUMMER FORM C DESKTOP MS SC	A C CORCORAN ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	204.60
NEW VENUE TECHNOLOGIES	SUMMER FORM C DESKTOP MS SC	SPRINGFIELD ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	204.60
NEW VENUE TECHNOLOGIES	SUMMER MOBILE DESKTOP MS SC	DRAYTON HALL ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	204.60
NEW VENUE TECHNOLOGIES	SUMMER MOBILE DESKTOP MS SC	HAUT GAP MIDDLE	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	204.60
NEW VENUE TECHNOLOGIES	SUMMER FORM C DESKTOP MS SC	CHARLESTON PROGRESSIVE SCHOOLS	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	255.75
NEW VENUE TECHNOLOGIES	SUMMER MOBILE DESKTOP MS SC	CHARLES PINCKNEY ELEMENTARY	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	409.20
NEW VENUE TECHNOLOGIES	SUMMER MOBILE DESKTOP MS SC	WANDO HIGH SCHOOL	- SOFTWARE	576 - FY12 FCO/CM	08/23/2012	613.80
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	08/02/2012	875.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	875.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	875.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	875.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	875.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	573 - BAN SERIES 2011B	08/02/2012	1,475.00
NEWKIRK ENVIRONMENTAL INC	BUIST ACADEMY NEWKIRK	BUIST ACADEMY ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/23/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	573 - BAN SERIES 2011B	08/23/2012	700.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	08/23/2012	700.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/23/2012	700.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/23/2012	700.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	08/23/2012	700.00
NEXSEN PRUET LLC	MATTER 032397-00003	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/16/2012	192.00
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	109.02
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	113.50
NEXTEL COMMUNICATIONS	696662832	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	130.85
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	147.94
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	195.51
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	08/16/2012	218.04
NEXTEL COMMUNICATIONS	696662832	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/16/2012	247.57
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	252.57
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	08/16/2012	314.40
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	318.02
NEXTEL COMMUNICATIONS	696662832	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	377.68
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	569.26
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	625.07
NEXTEL COMMUNICATIONS	696662832	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	08/16/2012	661.11
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	900.63
NEXTEL COMMUNICATIONS	696662832	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	3,258.39
NORTH CHARLESTON HIGH	CK #37726	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/02/2012	1,610.00
NORTH CHARLESTON HIGH	REIMB. - NCHS FOR REFRESHMAN	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	08/23/2012	180.12
NORTH CHARLESTON HIGH	NON-REV TRAVEL FY13	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	08/23/2012	2,844.30

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NORTH CHARLESTON HIGH	NON-REV EQUIP. FY13	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	6,135.70
NORTH CHARLESTON HIGH	NON-REV SECURITY FY13	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	7,125.70
NORTH CHARLESTON HIGH	REIMB NCHS FRESHMAN ORIENTA	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	08/30/2012	180.12
NORTH CHARLESTON SEWER DISTRICT	55801041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	203.51
NORTH CHARLESTON SEWER DISTRICT	55801089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	08/09/2012	637.30
NORTH CHARLESTON SEWER DISTRICT	55801008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	08/09/2012	1,392.78
NU IDEA SCHOOL SUPPLY CO	CLASSROOM FURNITURE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	8,865.97
O L THOMPSON CONSTRUCTION CO INC	HVES SWING (STILES) OL THOMPS	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	08/30/2012	35,000.00
O L THOMPSON CONSTRUCTION CO INC	STILES(HARBORVIEW) OLTHOMPS	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	08/30/2012	101,968.02
O'CHARLEY'S RESTAURANT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	804.76
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- OUT STATE	827 - ADVANCED PLACEMENT INCENTIVE	08/30/2012	217.15
ODLE GROUP LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	1,950.54
OFFICE LOGIC INC	DUPLO SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	185.56
OFFICE LOGIC INC	DUPLO SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	2,183.00
OFFICE CONNECTIONS INC	OFFICE SUPPLIES	UTILITIES MANAGEMENT	- TECH SUPPL	100 - GENERAL OPERATING	08/02/2012	131.31
OFFICE CONNECTIONS INC	CARTRIDGE ORDER	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	08/02/2012	311.85
OFFICE CONNECTIONS INC	FOLDERS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	08/30/2012	2,311.65
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	2,402.19
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	132.00
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	110.28
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	167.81
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	1,388.25
OFFICE DEPOT	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	155.75
OFFICE DEPOT	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	1,712.08
OFFICE MAX	ESM 7081 COPY PAPER	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	1,596.58
OFFICE MAX	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	572.95
OFFICE MAX	8.5 X 11 COPY PAPER P10X109001	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	638.64
OFFICE MAX	GENERAL SCHOOL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	832.02
OFFICE MAX	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	3,676.26
OFFICE MAX	eSchoolMall Req: 7149	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	341.85

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OFFICE MAX	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/30/2012	529.65
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	08/09/2012	140.58
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	212.04
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	772.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	162.76
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	2,121.45
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	2,594.76
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	102.92
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	143.19
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	330.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	627.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	2,135.77
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	120.08
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	317.73
ONE TIME PAY	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	319.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	572.88
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	228.50
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	268.54
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	298.66
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	1,049.66
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	1,119.60
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	1,749.40
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	287.69
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	320.45
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	325.00
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	104.86
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	115.00

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ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	142.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	597.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	810.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	814.05
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	832.32
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	105.00
ONE TIME PAY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	113.93
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	138.90
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	307.59
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	353.12
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	353.14
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	515.41
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	891.10
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	982.20
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1,178.30
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1,301.75
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1,301.76
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1,490.00
ONE TIME PAY	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	360.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	469.63
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	750.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	118.27
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	118.57
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	128.77
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	177.18
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	229.29
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	395.66
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	460.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	474.48
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	591.46
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	625.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	650.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	125.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	135.05
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	121.55
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	127.93
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	162.87
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	175.11
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	206.84
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	425.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	700.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	109.69
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	173.63
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	179.89
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	431.00
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	610.35
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	3,000.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	131.22
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	138.61
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	179.72
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	378.20



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	470.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	558.12
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	1,665.29
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	2,134.50
ONE TIME PAY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	322.79
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	484.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	575.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	1,423.42
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	1,481.43
ONE TIME PAY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	175.12
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	285.36
ONE TIME PAY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	389.79
ONE TIME PAY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	2,801.33
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	124.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	102.39
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	120.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	255.20
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	272.29
ONE TIME PAY	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	542.41
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	129.12
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	142.00
ONE TIME PAY	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	144.63
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	217.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	230.00
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	253.28
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	826.90
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	868.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	963.60
ONTARIO INVESTMENTS	COPIER RENTAL RFP P9032	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/09/2012	856,920.81
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	08/28/2012	462,923.04
P L T W	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	08/16/2012	1,000.00
P C PAINTING LLC	ST ANDREWS MS - PAINT MAIN OF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	2,346.00
P C PAINTING LLC	STALL HS - PAINT DOORS, HANDR,	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	2,494.50
PAETEC	54119327	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/16/2012	507.40
PALMETTO AWARDS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	737.04
PALMETTO OUTFITTERS	SUMMER GWTT CAMP FOR GIRLS	CARIO MIDDLE	- SUPPLIES	844 - MISC DONATIONS	08/30/2012	513.10
PAMELA KUSMIDER	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	08/23/2012	126.54
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	106.94
PASCO SCIENTIFIC	ESM 7080 WEATHER KITS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	17,923.89
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	08/23/2012	156.29
EMPLOYEE REIMBURSEMENT	SCEFEL CONFERENCE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	08/30/2012	134.86
EMPLOYEE REIMBURSEMENT	SCEFEL CONFERENCE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	08/30/2012	136.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	179.87
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	08/09/2012	160.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	108.14
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/28/2012	34,765.17
PEARSON DATA SOLUTIONS	SUMMER SIF SERVICE	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/02/2012	2,499.00
PEARSON DATA SOLUTIONS	ON-SITE INFRASTRUCTURE INTEG	ASSESSMENT & EVALUATION	- TECH P SVS	869 - ERATE FUNDS	08/02/2012	4,750.00
PEARSON DATA SOLUTIONS	SUCCESSMAKER TECH SUPPORT	SPRINGFIELD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/16/2012	2,250.00
PEARSON DATA SOLUTIONS	SUCCESSMAKER RENEWAL	STONO PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/16/2012	2,700.00
PEARSON DATA SOLUTIONS	SOFTWARE SUPPORT	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/16/2012	3,375.00
PEARSON DATA SOLUTIONS	SUCCESSMAKER SUPPORT FIELD	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	2,250.00
PEARSON DATA SOLUTIONS	SUCCESSMAKER	E B ELLINGTON ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	08/30/2012	3,375.00
PECKNEL MUSIC CO	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	596.05
PERFECTION LEARNING CORP	LITERACY MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	3,527.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PERFECTION LEARNING CORP	CLASSROOM READING MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	478.36
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/23/2012	228.00
PET DAIRY	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	103.50
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	104.50
PET DAIRY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	106.00
PET DAIRY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	108.30
PET DAIRY	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	111.00
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	113.50
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	114.00
PET DAIRY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	114.00
PET DAIRY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	114.00
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	116.00
PET DAIRY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	120.00
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	123.50
PET DAIRY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	123.50
PET DAIRY	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	127.00
PET DAIRY	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	132.00
PET DAIRY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	133.00
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	133.00
PET DAIRY	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	133.00
PET DAIRY	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	146.00
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	152.00
PET DAIRY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	152.00
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	152.00
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	152.00
PET DAIRY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	152.00
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	152.00
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOG	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	154.50
PET DAIRY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	156.00
PET DAIRY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	161.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	161.50
PET DAIRY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	161.50
PET DAIRY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	165.00
PET DAIRY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	171.00
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	171.00
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	171.00
PET DAIRY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	171.00
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	180.50
PET DAIRY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	189.00
PET DAIRY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	190.00
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	190.00
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	190.00
PET DAIRY	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	190.00
PET DAIRY	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	190.00
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	190.50
PET DAIRY	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	194.00
PET DAIRY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	199.50
PET DAIRY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	199.50
PET DAIRY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	209.00
PET DAIRY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	209.00
PET DAIRY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	213.00
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	218.50
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	218.50
PET DAIRY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	223.00
PET DAIRY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	226.00
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	228.00
PET DAIRY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	228.00
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	237.50
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	242.00
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	244.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	247.00
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	247.00
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	254.00
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	254.00
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	266.00
PET DAIRY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	266.00
PET DAIRY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	266.00
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	266.50
PET DAIRY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	275.50
PET DAIRY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	285.00
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	285.00
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	285.00
PET DAIRY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	304.00
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	304.00
PET DAIRY	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	304.00
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	323.00
PET DAIRY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	323.00
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	327.00
PET DAIRY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	332.00
PET DAIRY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	332.50
PET DAIRY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	339.50
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	342.00
PET DAIRY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	380.00
PET DAIRY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	399.00
PET DAIRY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	411.00
PET DAIRY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	466.50
PET DAIRY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	511.50
PET DAIRY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	514.00
PET DAIRY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	545.00
PET DAIRY	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	561.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	663.00
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	08/02/2012	23,366.47
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	08/30/2012	148.21
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	08/30/2012	188.63
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	574 - ONE CENT SALES TAX	08/30/2012	381.51
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	EARLY CHILDHOOD/READING RECO\	- GASOLINE	841 - HEAD START COLLABORATION	08/30/2012	447.93
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	EARLY CHILDHOOD/READING RECO\	- GASOLINE	841 - HEAD START COLLABORATION	08/30/2012	753.60
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	08/30/2012	989.88
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	08/30/2012	1,151.12
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	08/30/2012	1,201.87
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	08/30/2012	1,434.89
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	08/30/2012	1,673.74
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	08/30/2012	1,862.65
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	08/30/2012	2,122.01
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	08/30/2012	2,538.69
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	08/30/2012	5,037.01
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	08/30/2012	5,037.02
PFM ASSET MANAGEMENT LLC	PROFESSIONAL SERVICE FEE	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	08/23/2012	2,500.00
PIGEON POND	WEST ASHLEY HS PIGEON POND	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	180,000.00
PIGGLY WIGGLY	SUMMER MIGRANT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/02/2012	349.16
PIGGLY WIGGLY	SUMMER MIGRANT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/02/2012	438.60
PIGGLY WIGGLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	132.60
PIGGLY WIGGLY	SUMMER MIGRANT	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/16/2012	280.78
PIGGLY WIGGLY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	382.79
PIZZA HUT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	113.26
PIZZA HUT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	110.50
PORT CITY PRINTING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	837.37
PORT CITY PRINTING	SCHOOL SUPPLIES	ST ANDREWS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/23/2012	1,086.09
PORT CITY SUPPLY INC	LAMBS ELEM - BATHROOM RENOV	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	1,151.19
PORT CITY SUPPLY INC	LAMBS ELEM - BATHROOM RENOV	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	549.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PORT CITY SUPPLY INC	LAMBS ELEM - BATHROOM RENOV	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	1,262.94
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	200.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	3,292.21
POSITIVE PROMOTIONS	BB-37C MESSENGER BRIEFCASE E	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	561.06
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	190.80
POST & COURIER	HVES POST & COURIER	HARBORVIEW ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	08/16/2012	902.11
POST & COURIER	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	190.80
POSTMASTER	REPLENISH DISTRICT BULK MAIL A	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	3,000.00
POSTMASTER	CHECK FOR POSTAGE STAMPS	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	08/30/2012	264.00
POSTNET	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1,774.30
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	329.81
PRATT-THOMAS WALKER PA	CCSD LEGAL DEFENSE FEES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	08/23/2012	1,203.69
PREMIER AGENDAS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	3,896.66
PREMIER AGENDAS INC	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	4,826.07
PREMIER AGENDAS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	708.51
PREMIER AGENDAS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	708.52
PREMIERE COMMUNICATIONS	EQUIPMENT MAINTENANCE AND R	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	08/23/2012	253.85
PREMIERE COMMUNICATIONS	STALL - HEAD START OFFICE ARE/	R B STALL HIGH	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/23/2012	1,000.60
PREMIERE COMMUNICATIONS	BRIDGEVIEW CABLING	BRIDGE VIEW DRIVE	- TECH SUPPL	576 - FY12 FCO/CM	08/23/2012	1,091.09
PREMIERE COMMUNICATIONS	BRIDGEVIEW CABLING	BRIDGE VIEW DRIVE	- TECH P SVS	576 - FY12 FCO/CM	08/23/2012	1,395.00
PREMIERE COMMUNICATIONS	CALHOUN HEAT#468974 DATA POF	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	225.00
PREMIERE COMMUNICATIONS	WANDO HIGH - CABLING INSTALLA	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	3,241.28
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	119.30
PRESENTATION SYSTEMS SOUTH INCORP	library materials	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	1,844.23
PREZ CHEM INC.	ACADEMIC MAGNET - GYM FLOOR	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	5,570.00
PREZ CHEM INC.	GARRETT ACADEMY - GYM FLOOR	GARRETT COMMUNITY ED	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	7,750.00
PST CHARLESTON INC	PROFESSIONAL DEVELOPMENT T	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	08/02/2012	157.17
PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY FEE	VARIOUS SCHOOLS	- MGMT SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/23/2012	27,092.84
PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY FEE	VARIOUS SCHOOLS	- MGMT SVS	577 - GO REFUNDING-SERIES 2012A	08/23/2012	43,861.09
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	107.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PURCHASE POWER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	519.99
QUILL	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	132.15
QUILL	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	119.35
R L BRYAN CO	INSTRUCTIONAL SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	879.50
R L BRYAN CO	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	370.34
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	08/23/2012	188.15
EMPLOYEE REIMBURSEMENT	TRAVEL	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/16/2012	141.60
RB STALL HIGH	NON-REV TRAVEL FY13	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/23/2012	4,266.45
RB STALL HIGH	NON-REV EQUIP. FY13	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	9,203.55
RB STALL HIGH	NON-REV SECURITY FY13	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	10,688.55
READING WAREHOUSE	PARENTING BOOKS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/02/2012	3,352.39
READING WAREHOUSE	NOVEL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/23/2012	152.27
READING WAREHOUSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	8,183.79
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	103.72
REALLY GOOD STUFF	CLASSROOM SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	107.06
REALLY GOOD STUFF	CLASSROOM SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	110.42
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	154.86
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	173.96
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	232.83
REALLY GOOD STUFF	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	910.26
REALLY GOOD STUFF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	250.00
REALLY GOOD STUFF	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	363.18
REALLY GOOD STUFF	157617HAB PRIMARY REFLECTION	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/23/2012	537.63
REALLY GOOD STUFF	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	405.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	139.59
RECORDED BOOKS	BOOKS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/09/2012	505.91
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	3,222.45
RED HORSE SCREEN PRINTING	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	2,848.12
RED IRON ARCHITECT	CREATE PO FOR SERVICES	CAPITAL IMPROVEMENT	- MGMT SVS	573 - BAN SERIES 2011B	08/09/2012	8,106.90



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RED IRON ARCHITECT	JB EDWARDS - ARCHITECT FEE	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	08/23/2012	7,136.00
RED IRON ARCHITECT	ADMINISTRATION SERVICES	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	567 - FY 2010 - FCO/CLASS MODERN	08/23/2012	12,489.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	600.00
RENAISSANCE LEARNING	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	115.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	141.92
REPUBLIC PARKING SYSTEM	MEETINGS	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	08/02/2012	108.00
REPUBLIC PARKING SYSTEM	MEETINGS	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	08/02/2012	117.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	126.00
REPUBLIC PARKING SYSTEM	MEETINGS	STUDENT SUPPORT SERVICES	- IN STATE	100 - GENERAL OPERATING	08/02/2012	168.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	228.00
REPUBLIC PARKING SYSTEM	PARKING PASSES	SULLIVAN'S ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/02/2012	333.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	384.00
REPUBLIC PARKING SYSTEM	MEETINGS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/02/2012	426.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	465.00
REPUBLIC PARKING SYSTEM	MEETINGS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/02/2012	471.00
REPUBLIC PARKING SYSTEM	MEETINGS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/02/2012	480.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	600.00
REPUBLIC PARKING SYSTEM	MEETINGS	SPECIAL EDUCATION DEPARTMENT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	08/02/2012	942.00
REPUBLIC PARKING SYSTEM	PARKING	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	972.00
REPUBLIC PARKING SYSTEM	MEETINGS	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/02/2012	1,413.00
REPUBLIC PARKING SYSTEM	PARKING	CURRICULUM & INSTRUCTION	- IN STATE	801 - TEACHING AMERICAN HISTORY	08/09/2012	198.00
REPUBLIC PARKING SYSTEM	MAR - JUN 2012 PARKING	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	08/09/2012	204.00
REPUBLIC PARKING SYSTEM	PARKING	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/23/2012	144.00
REPUBLIC PARKING SYSTEM	PARKING	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	08/23/2012	246.00
REPUBLIC PARKING SYSTEM	PARKING	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/23/2012	438.00
REPUBLIC PARKING SYSTEM	PARKING	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	08/30/2012	102.00
REPUBLIC PARKING SYSTEM	Parking garage parking passes	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	135.00
REPUBLIC PARKING SYSTEM	Parking garage parking passes	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	228.00
REPUBLIC PARKING SYSTEM	Parking garage parking passes	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	417.00
RESERVE ACCOUNT	POSTAGE FOR METER	R B STALL HIGH	- POSTAGE	240 - HS CLIMATE GRANTS	08/09/2012	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RESERVE ACCOUNT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	1,500.00
RESOURCES FOR EDUCATORS	SUBSCRIPTION	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/09/2012	338.00
RESOURCES FOR EDUCATORS	PARENTING MATERIALS	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/16/2012	207.00
RHEMA TELECOM INC	TELEPHONE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/02/2012	712.50
RHEMA TELECOM INC	TELEPHONE SUPPORT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/16/2012	112.50
RHEMA TELECOM INC	SUMMER MOBILE PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/23/2012	200.00
RHEMA TELECOM INC	SUMMER MOBILE PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	08/23/2012	2,010.25
RHEMA TELECOM INC	CALHOUN STREET MOVES	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	808.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	369.00
RICOH USA INC	COPIER/SCANNER REPLACEMENT	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/02/2012	173.22
RKO	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	162.75
RKO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	586.03
RKO	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	952.99
EMPLOYEE REIMBURSEMENT	TRAVEL	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	08/30/2012	122.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	08/16/2012	119.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	802 - SCHOOL COUNSELING GRANT	08/02/2012	182.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	236.44
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	125.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	150.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	175.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	175.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	175.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	175.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	175.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	200.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	225.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	250.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	250.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	250.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	250.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	250.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	250.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	250.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	325.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	350.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	425.00
ROBERT VANWORMER	WILDLIFE REMOVAL SERVICE	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	575.00
ROBERT VANWORMER	CRITTER CONTROL	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2012	250.00
ROBERT VANWORMER	CRITTER CONTROL	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2012	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/02/2012	407.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	266.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	113.32
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	112.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	878.96
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	561 - BLDG PROG 05-09 BDS	08/30/2012	225.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	STILES POINT ELEMENTARY	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	08/30/2012	345.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/30/2012	1,220.00
ROSEN ROSEN & HAGOOD	ATTORNEY FEES	VARIOUS SCHOOLS	- LEGAL SVS	573 - BAN SERIES 2011B	08/30/2012	2,677.31
ROSENBLUM COE ARCHITECTS INC	HVES ROSENBLUM COE	HARBORVIEW ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/02/2012	411,202.70
ROSS SALES ASSOCIATES INCORPORATEI	Envelope Order	STONO PARK ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/09/2012	122.06
ROSS SALES ASSOCIATES INCORPORATEI	Envelope Order	JANE EDWARDS ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/09/2012	122.06
ROSS SALES ASSOCIATES INCORPORATEI	Envelope Order	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	08/09/2012	374.50
ROSS SALES ASSOCIATES INCORPORATEI	Envelope Order	R B STALL HIGH	- PRINT/BIND	100 - GENERAL OPERATING	08/30/2012	172.19
ROSS SALES ASSOCIATES INCORPORATEI	Envelope Order	LAUREL HILL PRIMARY	- PRINT/BIND	100 - GENERAL OPERATING	08/30/2012	892.09
ROTARY CLUB OF CHAS.	MEMBERSHIP	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	08/02/2012	125.00

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ROTARY CLUB OF CHAS.	MEMBERSHIP	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	08/02/2012	400.00
EMPLOYEE REIMBURSEMENT	07/16/12-REIMBURSEMENT	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	08/02/2012	129.63
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	08/28/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	116.47
RYDIN DECAL	PARKING PERMIT	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	428.95
S & A ENTERPRISE LLC	PINCKNEY ELEM - PAINTING	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/02/2012	48,000.00
S & A ENTERPRISE LLC	GOODWIN ELEM - PAINT DOORS, F	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	5,751.00
S & A ENTERPRISE LLC	GOODWIN ELEM - PAINT HALLWAY	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	7,259.50
S & A ENTERPRISE LLC	ST JAMES SANTEE - HEAD START	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	9,555.37
S & A ENTERPRISE LLC	SANDERS-CLYDE - PAINT HALLWA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	12,241.00
S & A ENTERPRISE LLC	DUNSTON ELEM - PAINT BATHROC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	14,712.50
S & A ENTERPRISE LLC	PAINTING	ZUCKER MIDDLE SCHOOL	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/09/2012	54,600.00
S & A ENTERPRISE LLC	CARIO MIDDLE - PAINTING	CARIO MIDDLE	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	81,000.00
S & A ENTERPRISE LLC	BAPTIST HILL HS - PAINT HALLWA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	8,559.50
S & A ENTERPRISE LLC	MORNINGSIDE MIDDLE - PAINT HA	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	8,994.40
S & A ENTERPRISE LLC	C E WILLIAMS - PAINTING HALLWA	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/23/2012	19,553.34
S & A ENTERPRISE LLC	HVES-STILES S&A ENTERPRISES	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/30/2012	6,000.00
S & ME INCORPORATED	JAMES SIMONS S&ME	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	600.00
S & ME INCORPORATED	SAES S&ME GEOTECH	ST ANDREWS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/16/2012	12,550.00
S & ME INCORPORATED	SULLIVAN'S ISLAND S&ME GEOTECH	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	08/23/2012	19,850.00
S & ME INCORPORATED	HVES-STILES SWING CAMPUS S&M	HARBORVIEW ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	08/30/2012	500.00
S & ME INCORPORATED	HVES-STILES SWING CAMPUS S&M	HARBORVIEW ELEMENTARY	- OTHER CONS	573 - BAN SERIES 2011B	08/30/2012	2,500.00
S & P HOUSE MOVING COMPANY, INC.	MOBILES - MOVING SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/30/2012	4,250.00
S & P HOUSE MOVING COMPANY, INC.	MOBILES - MOVING SERVICES	HAUT GAP MIDDLE	- OTHER SRVS	576 - FY12 FCO/CM	08/30/2012	8,000.00
S & P HOUSE MOVING COMPANY, INC.	MOBILES - MOVING SERVICES	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	08/30/2012	16,000.00
S & P HOUSE MOVING COMPANY, INC.	MOBILES - MOVING SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	576 - FY12 FCO/CM	08/30/2012	16,000.00
S & S WORLDWIDE INC	eSchoolMall Req: 6740	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	172.47
S C E & G SOUTH CAROLINA ELECTRIC & G 0210091851254		SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/02/2012	130.82
S C E & G SOUTH CAROLINA ELECTRIC & G 0210091850514		SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/02/2012	238.40
S C E & G SOUTH CAROLINA ELECTRIC & G 0210091849550		SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/02/2012	410.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G WANDO HI MOBILE - WIRE TO ACC	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/02/2012	7,232.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	08/09/2012	100.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	119.83
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	08/09/2012	144.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/09/2012	146.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	149.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/09/2012	224.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	244.48
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	08/09/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	08/09/2012	423.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210090568356	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	469.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	806.01
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	08/09/2012	864.88
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	08/09/2012	1,147.29
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MONTESSORI COMMUNITY SCHL CH.	- ENERGY	100 - GENERAL OPERATING	08/09/2012	1,584.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	1,781.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/09/2012	1,910.85
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	2,295.38
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	3,233.02
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	4,113.66
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	4,941.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	5,087.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	08/09/2012	5,223.96
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	5,438.18
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/09/2012	5,925.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	7,089.67
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	7,765.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	8,368.19
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	WEST ASHLEY MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/09/2012	11,316.06
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445	NORTH CHARLESTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/09/2012	11,382.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/09/2012	11,482.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/09/2012	14,040.04
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/09/2012	14,040.04
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/09/2012	17,030.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	08/09/2012	17,045.60
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/09/2012	21,489.47
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/09/2012	32,068.92
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460445		CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	08/09/2012	39,738.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/16/2012	129.31
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	177.08
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	08/16/2012	314.90
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/16/2012	610.51
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2012	1,257.73
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	08/16/2012	1,711.94
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/16/2012	2,325.74
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	08/16/2012	2,841.78
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		HARBORVIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	3,658.91
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	4,046.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	4,578.31
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2012	4,739.75
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	6,062.32
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MURRAY-LASAINÉ ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	6,547.78
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	6,955.08
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	6,987.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	08/16/2012	7,103.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	7,678.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/16/2012	10,110.43
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	08/16/2012	10,275.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	08/16/2012	10,888.44
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/16/2012	11,407.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/16/2012	11,735.30
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/16/2012	12,084.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/16/2012	12,142.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/16/2012	12,383.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/16/2012	12,849.99
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	08/16/2012	12,900.76
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/16/2012	14,010.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/16/2012	19,237.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/16/2012	22,627.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	08/16/2012	37,590.91
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	08/16/2012	44,106.32
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/16/2012	64,401.03
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093847987		DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/23/2012	152.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210090212983		MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/23/2012	235.34
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	08/23/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210089997718		WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	08/23/2012	1,332.06
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	08/30/2012	102.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093668146		JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	109.36
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093770548		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	151.22
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE	- ENERGY	100 - GENERAL OPERATING	08/30/2012	155.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093770848		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	157.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093770459		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	189.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093770711		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	198.95
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093770529		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	217.85
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	08/30/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093770374		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	251.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093769495		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	264.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210091851254		SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	264.85
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093770021		ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	274.30
S C E & G SOUTH CAROLINA ELECTRIC & G 0210091850514		SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	277.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093668127		WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/30/2012	278.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093770163		ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	280.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		OLD MSLC - ENERGY	100 - GENERAL OPERATING	08/30/2012	285.99
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093769250		ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	308.29
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093770956		ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	314.67
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093769743		ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	322.41
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093769692		ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	356.52
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093667886		CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	356.64
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	08/30/2012	403.76
S C E & G SOUTH CAROLINA ELECTRIC & G 0210091849550		SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	460.95
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	08/30/2012	1,564.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/30/2012	1,710.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	2,117.61
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	08/30/2012	2,414.70
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	2,504.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	4,019.29
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	4,442.62
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	4,442.63
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	4,698.75
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	7,543.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	7,753.71
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	08/30/2012	7,802.75
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	7,970.96
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	8,263.47
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	08/30/2012	8,971.40
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	10,268.79
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	10,903.33
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/30/2012	13,661.64
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	08/30/2012	13,904.95
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/30/2012	14,386.73



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S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	16,181.07
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/30/2012	19,218.96
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/30/2012	19,836.02
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		GARRETT ACADEMY OF TECHNOLOC	- ENERGY	100 - GENERAL OPERATING	08/30/2012	24,366.14
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/30/2012	54,202.95
SAFE SCHOOLS	SAFESCHOOLS MODULES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	19,250.00
SAM'S WHOLESALE CLUB	WILDCAT SUMMER PROGRAM SNA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	421.76
SAM'S WHOLESALE CLUB	OAKLAND CAMP SNACK SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/02/2012	532.99
SAM'S WHOLESALE CLUB	OAKLAND CAMP SNACK SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	114.99
SAM'S WHOLESALE CLUB	WILDCAT SUMMER PROGRAM SNA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	278.57
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	180.12
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	245.75
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/16/2012	286.97
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	300.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	373.58
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	300.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	1,475.97
SAM'S WHOLESALE CLUB	SUPPLIES/WAHS	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	315.65
SAM'S WHOLESALE CLUB	SUPPLIES AND SNACKS	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/23/2012	1,003.99
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	180.00
SAM'S WHOLESALE CLUB	OAKLAND CAMP SNACK SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	101.10
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	105.00
SAM'S WHOLESALE CLUB	STANDING FUNDS FOR KALEIDSOI	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	112.21
SAM'S WHOLESALE CLUB	WILDCAT SUMMER PROGRAM SNA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	169.58
SAM'S WHOLESALE CLUB	WILDCAT SUMMER PROGRAM SNA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	238.67
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	443.66
SAM'S WHOLESALE CLUB	BLANKET PO FOR KALEIDSOPE SN	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	700.75
SAM'S WHOLESALE CLUB	STANDING PO FORKALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/30/2012	704.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	114.84
SAMUEL FELDER	NCHS FOOTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	125.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	119.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	637.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	205.90
EMPLOYEE REIMBURSEMENT	TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/23/2012	174.85
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/09/2012	204.24
SCAAE	Registration payment for the S	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	08/23/2012	3,535.00
SCANTRON CORPORATION	SCANTRON FORM NUMBER 98255	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	472.54
SCHOLASTIC INC.	PARENTING	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/09/2012	122.19
SCHOLASTIC INC.	CLASSROOM BOOK SETS	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/09/2012	173.34
SCHOLASTIC INC.	BOOKS - TEXT TALK LEVEL B & C	ELEMENTARY LEARNING COMM	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/09/2012	12,941.57
SCHOLASTIC INC.	CLASSROOM READING MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	691.88
SCHOLASTIC INC.	MAINTENANCE AND SUPPORT RE/	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/16/2012	2,950.00
SCHOLASTIC INC.	LEVELED LIBRARY MATERIALS	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	403.30
SCHOLASTIC NEWS MAGAZINES	BOOKS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	114.07
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	337.59
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	554.40
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	574.20
SCHOOL ANNUAL PUBLISHING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	1,108.76
SCHOOL DATE BOOKS INCORPORATED	SCHOOL DATEBOOKS	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	1,077.73
SCHOOL DATE BOOKS INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	1,363.30
SCHOOL MATE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	672.40
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	439.60
SCHOOL SPECIALTY	eSchoolMall Req: 6947	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	100.12
SCHOOL SPECIALTY	eSchoolMall Req: 7032	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	121.40
SCHOOL SPECIALTY	eSchoolMall Req: 6970	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	128.75
SCHOOL SPECIALTY	eSchoolMall Req: 7036	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	146.24
SCHOOL SPECIALTY	eSchoolMall Req: 7004	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	165.12
SCHOOL SPECIALTY	eSchoolMall Req: 6991	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	184.40
SCHOOL SPECIALTY	eSchoolMall Req: 7054	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	193.80
SCHOOL SPECIALTY	eSchoolMall Req: 7043	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	198.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY	eSchoolMall Req: 6841	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	198.80
SCHOOL SPECIALTY	eSchoolMall Req: 6999	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	199.24
SCHOOL SPECIALTY	eSchoolMall Req: 6992	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	199.73
SCHOOL SPECIALTY	eSchoolMall Req: 7014	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	200.82
SCHOOL SPECIALTY	eSchoolMall Req: 7031	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	204.91
SCHOOL SPECIALTY	eSchoolMall Req: 7039	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	212.51
SCHOOL SPECIALTY	eSchoolMall Req: 6997	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	215.38
SCHOOL SPECIALTY	eSchoolMall Req: 7046	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	217.33
SCHOOL SPECIALTY	eSchoolMall Req: 6982	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	461.01
SCHOOL SPECIALTY	eSchoolMall Req: 7038	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	115.71
SCHOOL SPECIALTY	eSchoolMall Req: 7047	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	187.93
SCHOOL SPECIALTY	eSchoolMall Req: 7035	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	199.28
SCHOOL SPECIALTY	eSchoolMall Req: 6990	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	283.80
SCHOOL SPECIALTY	eSchoolMall Req: 6580	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/09/2012	546.58
SCHOOL SPECIALTY	eSchoolMall Req: 7016	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	178.19
SCHOOL SPECIALTY	eSchoolMall Req: 7050	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	184.69
SCHOOL SPECIALTY	eSchoolMall Req: 6846	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	196.92
SCHOOL SPECIALTY	FCO-STORAGELOCKER-CORCORA	A C CORCORAN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/23/2012	1,619.40
SCHOOL SPECIALTY	FCO-STORAGELOCKER/COATBENI	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	08/23/2012	3,514.10
SCHOOL SPECIALTY	eSchoolMall Req: 7015	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	217.56
SCHOOL SPECIALTY	FCO-CHILDDEVELOPMENTCENTEF	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	576 - FY12 FCO/CM	08/30/2012	3,514.10
SCHOOL SPECIALTY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	228.48
SCHOOLDUDE.COM	SOFTWARE - SCHOOL DUDE MAIN	MAINTENANCE DEPARTMENT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	7,195.50
SCHOOLDUDE.COM	SOFTWARE - SCHOOL DUDE MAIN	MAINTENANCE DEPARTMENT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	33,888.50
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	304.16
EMPLOYEE REIMBURSEMENT	MILEAGE/REIMB	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	08/23/2012	1,004.07
SEAN LUCAS	SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2012	200.00
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	08/30/2012	110.25
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	08/30/2012	174.64
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	08/30/2012	191.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	08/30/2012	316.20
SERVICE SOLUTIONS	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	08/30/2012	374.41
SERVICEMASTER OF CHARLESTON	HUNLEY PARK ELEM	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/16/2012	450.00
SERVICEMASTER OF CHARLESTON	MORNINGSIDE MIDDLE	SCHOOL FOOD SERVICES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/16/2012	800.00
SGA ARCHITECTURE LLC	HEERY INTERNATIONAL	NORTHWOODS MIDDLE SCHOOL	- ARCH & ENG	568 - FY2010 - QSCB	08/09/2012	6,668.90
SHADOW MOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	450.00
EMPLOYEE REIMBURSEMENT	REIMB - PRINCIPAL INDUCTION PR	CHAS COUNTY SCHOOL OF THE ART	- IN STATE	100 - GENERAL OPERATING	08/23/2012	122.10
SHAR PRODUCTS	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2012	253.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	119.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	139.01
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	08/23/2012	262.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	241.27
EMPLOYEE REIMBURSEMENT	REIMB - ZUMBA FITNESS CLASS TR	ST ANDREWS MIDDLE	- IN STATE	100 - GENERAL OPERATING	08/23/2012	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	08/23/2012	135.65
SHEALY ELECTRICAL	VARIOUS LOCATIONS - ENERGY M	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	9,982.00
SHELBURNE ADVERTISING INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	378.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	08/16/2012	389.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	160.82
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/23/2012	123.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	500.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2012	200.00
SHIRT TALES INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	171.43
SHIRT TALES INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	605.00
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	309.22
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	489.60
SHIRT TALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	424.24
EMPLOYEE REIMBURSEMENT	TRAVEL	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/02/2012	325.80
SIGN DESIGN	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	838.08
SIGN DESIGN	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	838.08
SIGN IT QUICK INC	SIGNS FOR BAPTIST HILL	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	856.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	504.50
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	573.00
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	8,980.00
SMITH DRAY LINE	STANDING FUNDS FOR DISTRICT	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	242.50
SMITH DRAY LINE	HVES - STILES SMITH DRAY LINE	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/09/2012	25,664.50
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARIK	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2012	710.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARIK	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2012	1,666.00
SNYDER EVENT RENTALS & STAFFING	Table rental	CATEGORICAL SERVICES	- RENT/LEASE	201 - TITLE I (84.010)	08/02/2012	104.62
SNYDER EVENT RENTALS & STAFFING	Table rental	CATEGORICAL SERVICES	- RENT/LEASE	201 - TITLE I (84.010)	08/02/2012	172.84
SOCIAL STUDIES SCHOOL SERVICE	SS CONSUMABLES	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/30/2012	488.36
SOCIAL STUDIES SCHOOL SERVICE	SS CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	724.22
SOUND COMMUNICATIONS INC	PA REPAIRS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/16/2012	136.85
SOUND COMMUNICATIONS INC	PA REPAIRS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/16/2012	187.50
SOUND COMMUNICATIONS INC	PA REPAIRS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/16/2012	625.00
SOUND COMMUNICATIONS INC	ST ANDREWS SWING SPACE PA/IN	ST ANDREWS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/30/2012	6,423.43
SOUTH CAROLINA DEPARTMENT OF LABO	CITATION & NOTIFICATION OF PEN	PAYROLL OFFICE	- SEQUESTER	100 - GENERAL OPERATING	08/30/2012	600.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	1,735.10
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	08/30/2012	181,672.77
SOWELL GRAY STEPP & LAFFITTE LLC	CONTRACT NEGOTIATIONS-BERK	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/16/2012	513.00
SPECIAL TEES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	873.66
SPORT SUPPLY GROUP INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	940.87
SPORTIME	ESM 7077 SCORE BOARD	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	161.19
SPORTIME	SPORTS EQUIPMENT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	347.08
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMETS-BAPTIST	BAPTIST HILL HIGH	- EQUIP U5	576 - FY12 FCO/CM	08/02/2012	2,343.60
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMETS-ST.JOHN	ST JOHN'S HIGH	- EQUIP U5	576 - FY12 FCO/CM	08/02/2012	5,902.40
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	634.73
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	145.39
SPORTSMAN'S SHOP & T & T SPORTS	FCO-FOOTBALLHELMETS-JAMESIS	JAMES ISLAND CHARTER HIGH	- EQUIP U5	576 - FY12 FCO/CM	08/23/2012	739.54
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	1,497.95
SPRINGFIELD ELEMENTARY	REIMB	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/23/2012	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SRA/MCGRAW-HILL	0-322-07423-1 SHARED READING	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/16/2012	869.16
SRA/MCGRAW-HILL	0-322-07422-3 SUNSHINE SHASR	MEMMINGER ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	08/16/2012	955.88
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	123.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	130.26
SSC SERVICE SOLUTIONS	JULY 16, 19, 20,2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	141.00
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	08/02/2012	159.86
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	08/02/2012	177.50
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	08/02/2012	184.78
SSC SERVICE SOLUTIONS	JULY 16-20,2012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	195.00
SSC SERVICE SOLUTIONS	JULY 16-19,2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	232.00
SSC SERVICE SOLUTIONS	JULY 16-18 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	234.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	241.39
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	261.38
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	295.20
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	299.51
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	328.95
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	332.95
SSC SERVICE SOLUTIONS	JULY 9-19,2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	360.00
SSC SERVICE SOLUTIONS	JULY 9-20,2012	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	390.00
SSC SERVICE SOLUTIONS	JULY 2012	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	459.20
SSC SERVICE SOLUTIONS	JULY 9-12, 2012	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	516.46
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	579.13
SSC SERVICE SOLUTIONS	JULY 2012	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	688.80
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	700.00
SSC SERVICE SOLUTIONS	JULY 10-11,2012	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60

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SSC SERVICE SOLUTIONS	JULY 2012	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	JULY 2012	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	803.60
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	888.00
SSC SERVICE SOLUTIONS	JULY 23-31,2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	920.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	08/02/2012	1,148.00
SSC SERVICE SOLUTIONS	JULY 2-20, 2012	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	1,290.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	1,534.26
SSC SERVICE SOLUTIONS	JULY 27-312012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	2,019.19
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,087.60
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,087.60
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,089.36
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,181.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,186.40
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,186.40
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	2,280.00
SSC SERVICE SOLUTIONS	JUNE 18 - JULY 16, 2012	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	08/02/2012	3,354.34
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	08/02/2012	3,444.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	3,576.24
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	4,292.44
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	4,385.12
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	4,416.81
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	4,560.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	08/02/2012	4,592.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	4,882.34
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	5,191.72
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	5,584.28
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	5,684.57
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	5,695.17
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	5,927.77
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	6,454.64
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	6,684.54
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	6,694.01
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	6,877.23
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	7,057.13



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	7,130.77
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	7,153.39
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	7,263.40
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	7,309.13
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	7,694.30
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	8,242.03
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	8,310.44
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	8,327.36
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	8,796.13
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	8,842.67
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	9,029.22
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	9,213.60
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	9,305.13
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	9,473.99
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	10,133.41
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	12,153.58
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	12,779.63
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	13,332.02
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	15,525.78
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/02/2012	20,520.00
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	29,021.69
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/02/2012	34,208.95
SSC SERVICE SOLUTIONS	AUGUST 7, 2012	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	136.61
SSC SERVICE SOLUTIONS	AUGUST 1-2, 2012	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	150.68
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	ACADEMIC MAGNET HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	C E WILLIAMS ACADEMIC MAGNET - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	WEST ASHLEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	SANDERS-CLYDE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	HAUT GAP MIDDLE - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	GYM CLEANING VARIOUS SCHOOL	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	08/16/2012	509.19
SSC SERVICE SOLUTIONS	JULY 2012	SCHOOL-WIDE ACCOUNTS - PROP SVS	100 - GENERAL OPERATING	08/16/2012	596.24
SSC SERVICE SOLUTIONS	JULY 2012	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	08/16/2012	7,472.48
SSC SERVICE SOLUTIONS	JULY 2012 WAREHOUSE DRIVERS	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	08/16/2012	9,794.88
SSC SERVICE SOLUTIONS	AUGUST 8, 9 & 15, 2012	MINNIE HUGHES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/23/2012	445.42
SSC SERVICE SOLUTIONS	JULY 16-31, 2012	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	08/23/2012	2,862.25
SSC SERVICE SOLUTIONS	JULY 16-AUG 13, 2012	PLANT OPERATIONS - RENT/LEASE	100 - GENERAL OPERATING	08/23/2012	3,438.45
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	08/30/2012	123.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	VIDEO SERVICES - PROP SVS	100 - GENERAL OPERATING	08/30/2012	130.26
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL - PROP SVS	855 - COMMUNITY EDUCATION	08/30/2012	179.71
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	OLD MSLC - PROP SVS	100 - GENERAL OPERATING	08/30/2012	241.39
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	08/30/2012	295.20
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	08/30/2012	299.51
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	BUS LOTS - PROP SVS	100 - GENERAL OPERATING	08/30/2012	328.95
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	INNOVATION ZONE - PROP SVS	100 - GENERAL OPERATING	08/30/2012	332.95
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ELEMENTARY LEARNING COMM - PROP SVS	100 - GENERAL OPERATING	08/30/2012	579.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	650.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	CHS COUNTY HUMAN SERVICES	- PROP SVS	841 - HEAD START COLLABORATION	08/30/2012	1,148.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MONTESSORI COMMUNITY SCHL CH.	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	1,534.26
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,087.60
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	EDITH FRIERSON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,087.60
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MT ZION ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,089.36
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,181.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,186.40
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,186.40
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MT PLEASANT ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ST JAMES-SANTEE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	STONO PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	OAKLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	E B ELLINGTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ANGEL OAK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	2,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	08/30/2012	3,444.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	3,576.24
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	4,292.44
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	4,385.12
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	4,416.81
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	4,532.34
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	BAPTIST HILL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	4,560.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	08/30/2012	4,592.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	5,191.72
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	5,584.28
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	5,634.57
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	5,695.17
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	5,927.77
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	6,454.64
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	6,684.54
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	6,694.01
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	6,877.23
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	7,057.13
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	7,130.77
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	7,153.39
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	7,263.40
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	7,309.13
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	7,694.30
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	8,160.44
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	8,242.03
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	8,327.36
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	8,796.13
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	8,842.67
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	9,029.22
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	9,213.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	9,305.13
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	9,473.99
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	10,133.41
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	12,153.58
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	12,779.63
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	13,332.02
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	16,675.16
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	08/30/2012	20,520.00
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	29,021.69
SSC SERVICE SOLUTIONS	SEPT 2012 SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/30/2012	34,208.95
ST JOHN'S HIGH SCHOOL	NON-REV TRAVEL FY13	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	08/23/2012	2,844.30
ST JOHN'S HIGH SCHOOL	NON-REV EQUIP. FY13	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	6,135.70
ST JOHN'S HIGH SCHOOL	NON-REV SECURITY FY13	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	7,125.70
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/09/2012	133.05
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	133.05
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/09/2012	153.85
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/09/2012	285.47
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/09/2012	1,525.95
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/09/2012	2,444.18
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	08/30/2012	135.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	215.70
STAPLES	eSchoolMall Req: 6893	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	114.73
STAPLES	eSchoolMall Req: 6849	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	117.83
STAPLES	eSchoolMall Req: 6789	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	118.84
STAPLES	CTE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	122.10
STAPLES	eSchoolMall Req: 6987	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	129.69
STAPLES	eSchoolMall Req: 6728	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	132.09
STAPLES	eSchoolMall Req: 7041	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	135.00
STAPLES	eSchoolMall Req: 7005	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	137.02
STAPLES	eSchoolMall Req: 6936	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	145.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 7029	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	151.78
STAPLES	eSchoolMall Req: 7022	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	165.20
STAPLES	eSchoolMall Req: 7028	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	171.31
STAPLES	eSchoolMall Req: 6857	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	178.11
STAPLES	eSchoolMall Req: 7003	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	179.01
STAPLES	eSchoolMall Req: 6858	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	179.64
STAPLES	eSchoolMall Req: 6800	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	180.57
STAPLES	eSchoolMall Req: 6747	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	184.63
STAPLES	eSchoolMall Req: 6866	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	185.82
STAPLES	eSchoolMall Req: 7057	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	188.42
STAPLES	eSchoolMall Req: 6809	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	188.92
STAPLES	eSchoolMall Req: 6935	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	193.10
STAPLES	eSchoolMall Req: 6726	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	201.98
STAPLES	eSchoolMall Req: 7019	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	207.44
STAPLES	eSchoolMall Req: 6826	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	209.88
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	210.12
STAPLES	eSchoolMall Req: 7056	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	213.84
STAPLES	eSchoolMall Req: 7048	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	214.81
STAPLES	eSchoolMall Req: 7051	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	215.23
STAPLES	eSchoolMall Req: 7002	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	272.52
STAPLES	eSchoolMall Req: 7037	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	278.13
STAPLES	eSchoolMall Req: 7001	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	311.91
STAPLES	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	08/02/2012	326.14
STAPLES	ESM 7065 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	566.89
STAPLES	eSchoolMall Req: 7094	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	101.91
STAPLES	ESM 7083 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	156.24
STAPLES	ITEM 247445 STAPLES CONSTRUC	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	195.86
STAPLES	ESM 7078 OFFICE SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	199.74
STAPLES	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	211.61
STAPLES	ESM 7078 OFFICE SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	250.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM 7071 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	273.58
STAPLES	eSchoolMall Req: 7093	CAPITAL IMPROVEMENT	- SUPPLIES	573 - BAN SERIES 2011B	08/09/2012	281.92
STAPLES	ESM 7083 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	518.46
STAPLES	ESM 7027 SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/09/2012	781.74
STAPLES	ESM 7083 OFFICE SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	1,991.70
STAPLES	eSchoolMall Req: 7055	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	2,124.17
STAPLES	eSchoolMall Req: 7106	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	103.54
STAPLES	eSchoolMall Req: 7068	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	119.44
STAPLES	eSchoolMall Req: 7068	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	190.31
STAPLES	eSchoolMall Req: 7068	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	760.07
STAPLES	ESM 7104 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	973.22
STAPLES	PAPER 135848	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	2,394.87
STAPLES	eSchoolMall Req: 7095	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	2,394.87
STAPLES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	116.52
STAPLES	STP135848 81/2 X11 PAPER	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/23/2012	629.80
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	341.12
STAPLES	START UP	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/30/2012	103.56
STAPLES	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	105.46
STAPLES	ESM 7108 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	128.57
STAPLES	eSchoolMall Req: 7166	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/30/2012	129.68
STAPLES	EARLY HEAD START SUPPLIES	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	08/30/2012	130.17
STAPLES	eSchoolMall Req: 7091	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	138.41
STAPLES	START UP	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/30/2012	159.36
STAPLES	HS/EHS SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	08/30/2012	159.91
STAPLES	MATH DEPARTMENT	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/30/2012	180.63
STAPLES	eSchoolMall Req: 7091	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	182.39
STAPLES	ESM 7147 Non network toner	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/30/2012	196.19
STAPLES	eSchoolMall Req: 7091	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	217.46
STAPLES	INSTRUCTIONAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	250.96
STAPLES	ESM 7147 Non network toner	FORT JOHNSON MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	08/30/2012	283.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	eSchoolMall Req: 7174	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/30/2012	303.24
STAPLES	START UP	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/30/2012	318.73
STAPLES	ESM 7078 OFFICE SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	325.49
STAPLES	START UP	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/30/2012	358.70
STAPLES	OFFICE RESTOCK	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	453.60
STAPLES	ESM 7170 OFFICE SUPPLIES	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	515.18
STAPLES	INSTRUCTIONAL SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	647.62
STAPLES	MATH DEPARTMENT	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/30/2012	737.62
STAPLES	eSchoolMall Req: 7166	E B ELLINGTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/30/2012	833.14
STAPLES	FURNITURE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/30/2012	1,387.62
STAPLES	ESM: 7138 COPY PAPER AND OFFI	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	08/30/2012	2,183.71
STAPLES	ESM 7139 OFFICE SUPPLIES FOR S	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/30/2012	2,526.42
STAPLES	START UP	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/30/2012	5,931.24
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	866.17
STENSTROM & ASSOCIATES	ST. JOHN'S HIGH - WEIGHT ROOM	ST JOHN'S HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	74,480.00
EMPLOYEE REIMBURSEMENT	REIMB	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/30/2012	181.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	586.86
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	08/09/2012	179.27
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	08/09/2012	126.70
STICKY FINGERS CATERING	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	474.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MONTESSORI COMMUNITY SCHL CH.	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	247.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	C C BLANEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	423.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	EDITH FRIERSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	468.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	HARBORVIEW ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	513.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	549.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	ST JAMES-SANTEE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	562.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MT ZION ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	562.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	589.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MINNIE HUGHES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	594.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MURRAY-LASAINÉ ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	598.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	JANE EDWARDS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	612.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	HUNLEY PARK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	616.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MALCOLM C HURSEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	630.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MEMMINGER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	634.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	JAMES SIMONS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	661.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	679.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	E B ELLINGTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	693.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	702.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	738.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	LAMBS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	751.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	JENNIE MOORE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	760.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	CHARLESTON PROGRESSIVE SCHO	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	819.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	828.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	A C CORCORAN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	837.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	FORT JOHNSON MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	841.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	LADSON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	846.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	ST ANDREWS MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	900.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	ANGEL OAK ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	913.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	CHICORA ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	922.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	PEPPERHILL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	958.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MARY FORD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	963.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	OAKLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	967.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	967.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	HAUT GAP MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	972.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	GOV JAMES B EDWARDS ELEMENTA	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	976.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	C E WILLIAMS ACADEMIC MAGNET	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	990.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	E A BURNS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	999.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	JAMES ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,003.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	BELLE HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,008.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	LINCOLN HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,008.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,012.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	DRAYTON HALL ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,035.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	ACADEMIC MAGNET HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,053.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,066.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	ASHLEY RIVER ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,066.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MAMIE P WHITESIDES ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,071.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MIDLAND PARK PRIMARY SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,107.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	ZUCKER MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,120.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	W B GOODWIN ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,183.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	SPRINGFIELD ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,192.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,197.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	LAING MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,233.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	LAUREL HILL PRIMARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,269.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	WEST ASHLEY MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,323.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,390.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MORNINGSIDE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,426.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,444.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,476.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,584.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,588.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,674.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	GARRETT ACADEMY OF TECHNOLOC	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,705.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	1,755.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	NORTH CHARLESTON HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	2,493.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	CHAS COUNTY SCHOOL OF THE ART	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	2,497.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	BURKE HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	2,650.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	2,736.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	3,613.50
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	5,157.00
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	5,292.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STRATACACHE PRODUCTS GROUP	CACHE LICENSES	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	100 - GENERAL OPERATING	08/23/2012	70,528.50
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRACT	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/16/2012	58,905.58
STUDIES WEEKLY, INC.	STUDENT MAGAZINE	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/23/2012	148.23
SUN PRINTING	PRINTING AND BINDING TO BE BID	STUDENT SUPPORT SERVICES	- PRINT/BIND	100 - GENERAL OPERATING	08/23/2012	719.26
SUN PRINTING	PRINTING AND BINDING TO BE BID	ASSESSMENT & SUPPORT	- PRINT/BIND	100 - GENERAL OPERATING	08/23/2012	3,132.49
SUN PRINTING	PRINTING AND BINDING TO BE BID	ACCESS & OPPORTUNITY	- PRINT/BIND	100 - GENERAL OPERATING	08/23/2012	8,148.25
SUSAN ANTONELLI	TRAINING SERVICES RENDERED E	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/02/2012	4,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	182.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	133.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	276.62
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2012	262.45
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	225.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	08/30/2012	243.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	08/30/2012	2,673.00
TAPFIN PROCESS SOLUTIONS	SOUND ENHANCEMENT PROJ MGMT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/30/2012	3,240.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	08/30/2012	3,645.00
TAPFIN PROCESS SOLUTIONS	SHARPSCHOOL LMS IMPL PROJ MGMT	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	869 - ERATE FUNDS	08/30/2012	3,673.50
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	3,689.00
TAPFIN PROCESS SOLUTIONS	SUMMER DBA SERVICES	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	4,230.00
TAPFIN PROCESS SOLUTIONS	CM PROJECT MGMT TECHNICIAN	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	4,350.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION IT PROJ MGT	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	573 - BAN SERIES 2011B	08/30/2012	5,103.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	8,320.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	8,667.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION -SERVER I	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	8,680.00
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	9,245.25
TAPFIN PROCESS SOLUTIONS	PROJECT MANAGEMENT SERVICE	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	08/30/2012	11,259.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION - DESKTOP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	08/30/2012	16,082.50
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	08/30/2012	17,360.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/30/2012	122.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/09/2012	158.55
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/09/2012	277.33
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/09/2012	613.14
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/09/2012	773.47
TEACHER CREATED RESOURCES	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	353.99
TEACHER DIRECT	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	175.52
TEACHER DIRECT	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	175.76
TEACHER DIRECT	XACTO PRO ELECTRIC SHARPENE	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/23/2012	147.52
TEAM ROOFING INC	ROOF REPAIRS	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/09/2012	51,187.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRIDGE VIEW WAREHOUSE - Surve	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	140.91
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRIDGE VIEW WAREHOUSE - Surve	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	08/02/2012	18,007.83
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER MOBILE MOVES - CAMER	HAUT GAP MIDDLE	- PRO/TECH S	576 - FY12 FCO/CM	08/09/2012	1,041.41
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER MOBILE MOVES - CAMER	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	08/09/2012	1,041.42
TECHNOLOGY SOLUTIONS OF CHARLESTC	SUMMER MOBILE MOVES - CAMER	WANDO HIGH SCHOOL	- PRO/TECH S	576 - FY12 FCO/CM	08/09/2012	1,041.42
TECHNOLOGY SOLUTIONS OF CHARLESTC	SAES TECH SOLUTIONS	ST ANDREWS ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	08/16/2012	950.10
TECHNOLOGY SOLUTIONS OF CHARLESTC	HVES TECH SOLUTIONS	HARBORVIEW ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	08/16/2012	1,741.53
TECHNOLOGY SOLUTIONS OF CHARLESTC	FCO - DANIEL JENKINS DOOR ADD	DANIEL JENKINS ACADEMY	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	08/16/2012	6,497.96
TECHNOLOGY SOLUTIONS OF CHARLESTC	HVES TECH SOLUTIONS	HARBORVIEW ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	08/16/2012	39,890.90
TECHNOLOGY SOLUTIONS OF CHARLESTC	SAES TECH SOLUTIONS	ST ANDREWS ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	08/16/2012	44,820.08
TECHNOLOGY SOLUTIONS OF CHARLESTC	CONTROL SYSTEM	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/30/2012	1,610.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CONTROL SYSTEM	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	08/30/2012	3,770.52
TELE ACOUSTICS CHARLOTTE	TESTING AND CALIBRATION SERV	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	3,515.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	270.93
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	08/28/2012	500.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	08/28/2012	78,102.04
THE CITADEL	GEAR UP GRANT	HS/MS LEARNING COMMUNITY	- FOOD/CATER	822 - CCSD GEAR UP	08/16/2012	122.66
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS MOMEN	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/30/2012	4,000.00
THE FLIPPEN GROUP	CAPTURING CHILDREN'S HEART 2	GARRETT ACADEMY OF TECHNOLOC	- INSTR PROG	237 - SCHOOL IMPROVEMENT GRANT	08/30/2012	43,600.00
THE STEM ACADEMY INC	PERKINS STEM 101	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	08/30/2012	142,500.00
THEA A STORZ	Summer Gifted Artistic Instru	SCHOOL-WIDE ACCOUNTS	- INSTR PROG	839 - GIFTED/TALENTED TUITION	08/02/2012	3,120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	318.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	166.28
THOMAS & DENZINGER ARCHITECTS PA	JAMES SIMONS THOMAS & DENZIN	JAMES SIMONS ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/02/2012	198,800.29
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	113.52
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	177.00
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	6TH GRADE ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	182.66
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	251.81

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THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	365.33
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	365.33
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	365.33
THYSSENKRUPP ELEVATOR CORP	QUARTERLY MAINT. ELEVATORS	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	730.65
TIFFANY HALL	SOCIAL STUDIES PROFESSIONAL I	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/23/2012	2,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	245.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	600.00
TIME FOR KIDS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	552.50
TIME FOR KIDS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	309.40
TIME FOR KIDS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	271.00
TIME FOR KIDS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	512.72
TIMOTHY LOWRY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	850.00
TIMOTHY LOWRY	CREATIVE ENGAGING MINDS	COMMUNITY SCHOOLS OFFICE	- INSTR SVS	855 - COMMUNITY EDUCATION	08/16/2012	3,600.00
TIMOTHY MCCAULEY	HOOTIE HOMEGROWN EVENT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2012	323.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	105.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	193.24
TINA SCALES	HOOTIE HOMEGROWN EVENT	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/23/2012	150.00
TITUS DUREN LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	600.00
TMP SERVICES	RAVENEL FIELD - RAMPS FOR STA	ST ANDREWS MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	08/16/2012	4,608.50
TMP SERVICES	LAMBS ELEM - ALUMINUM RAMPS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/16/2012	7,774.21
TONYA S CLAYTON	MANAGER TRAINING LUNCHEON A	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	08/02/2012	807.50
TONYA S CLAYTON	LUNCHEON-MANAGER TRAINING A	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	08/02/2012	855.00
TONYA S CLAYTON	MANAGER TRAINING LUNCHEON A	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	08/02/2012	973.75
TOWN OF MT PLEASANT STORM WATER	5783	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/30/2012	254.55
TOWN OF MT PLEASANT STORM WATER	5783	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	254.55
TOWN OF MT PLEASANT STORM WATER	5748	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/30/2012	1,082.70
TOWN OF MT PLEASANT STORM WATER	5749	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	1,082.70
TOWN OF MT PLEASANT STORM WATER	5751	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	1,082.70
TOWN OF MT PLEASANT STORM WATER	5752	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	1,082.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TOWN OF MT PLEASANT STORM WATER	22717	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	1,799.70
TOWN OF MT PLEASANT STORM WATER	5746	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/30/2012	2,516.70
TOWN OF MT PLEASANT STORM WATER	5750	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	08/30/2012	2,516.70
TOWN OF MT PLEASANT STORM WATER	5747	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/30/2012	2,565.60
TOWN OF MT PLEASANT STORM WATER	5747	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/30/2012	2,565.60
TOWN OF MT PLEASANT STORM WATER	27885	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/30/2012	6,450.00
TOWN OF SULLIVANS ISLAND	414	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/02/2012	178.49
TOWN OF SULLIVANS ISLAND	WATER & SEWER INFRASTRUCTU	SULLIVAN'S ISLAND ELEMENTARY	- IMPROV OTH	563 - CHARS ED EXCEL FINANCIALS 06	08/02/2012	175,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	08/23/2012	133.20
EMPLOYEE REIMBURSEMENT	TRAVEL	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	08/16/2012	194.04
TRAINING & CONSULTING SOLUTIONS LLC	DIVERSITY AWARENESS TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	08/02/2012	3,600.00
TRAINING WHEELS GROUP LLC	EDUCATIONAL KITS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	08/30/2012	2,658.21
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA SOFTWARE SUPPORT	JAMES ISLAND MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	08/09/2012	1,346.50
TRENT WEATHERS	SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2012	200.00
TRIAD MECHANICAL CONTRACTORS	BRIDGEVIEW - CHILL PIPE SYSTEM	BRIDGE VIEW DRIVE	- OTHER SRVS	576 - FY12 FCO/CM	08/09/2012	9,714.50
TRIAD MECHANICAL CONTRACTORS	BRIDGEVIEW - CHILL PIPE SYSTEM	BRIDGE VIEW DRIVE	- OTHER SRVS	576 - FY12 FCO/CM	08/23/2012	2,493.02
TRIAD MECHANICAL CONTRACTORS	BRIDGEVIEW - CHILL PIPE SYSTEM	BRIDGE VIEW DRIVE	- IMPROV OTH	576 - FY12 FCO/CM	08/23/2012	11,180.84
TRIDENT TECHNICAL COLLEGE	TRAINING - CUSTOMER SERVICE S	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/16/2012	755.00
TRIDENT TECHNICAL COLLEGE	ROOM RENTAL FOR TRAINING	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	08/30/2012	1,200.00
TRIUMPH LEARNING	PASS COACH BOOKS	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/30/2012	462.37
TRIUMPH LEARNING	PASS COACH WORKBOOKS	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	5,135.09
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	714.87
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	733.20
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	669.05
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	733.20
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/30/2012	733.20
TROPHY DEPOT INC	ITEM # PSA20 SCHOLASTIC	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	484.81
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	338.89
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY EL - MOBILE FIRE AND	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	08/16/2012	3,109.01
TYCO INTERGEATEDVA D T SECURITY	JENNIE MOORE - FIRE & BURG	JENNIE MOORE ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	08/23/2012	406.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TYCO INTERGEATEDVA D T SECURITY	HAUT GAP MI - FIRE & BURGLAR C	HAUT GAP MIDDLE	- PRO/TECH S	576 - FY12 FCO/CM	08/23/2012	2,292.54
TYCO INTERGEATEDVA D T SECURITY	DRAYTON HALL EL - FIRE & BURGL	DRAYTON HALL ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	08/23/2012	2,955.04
TYCO INTERGEATEDVA D T SECURITY	SMOKE DETECTOR AND STROBE I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	3,154.84
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY EL - MOBILE FIRE AND	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	08/23/2012	3,434.82
TYCO INTERGEATEDVA D T SECURITY	HAUT GAP MI - FIRE & BURGLAR C	HAUT GAP MIDDLE	- PRO/TECH S	576 - FY12 FCO/CM	08/23/2012	3,913.48
TYCO INTERGEATEDVA D T SECURITY	JENNIE MOORE - FIRE & BURG	JENNIE MOORE ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	08/23/2012	5,121.30
TYCO INTERGEATEDVA D T SECURITY	DRAYTON HALL EL - FIRE & BURGL	DRAYTON HALL ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	08/23/2012	6,138.24
TYCO INTERGEATEDVA D T SECURITY	PINCKNEY EL - MOBILE FIRE AND	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	08/23/2012	10,134.40
TYCO INTERGEATEDVA D T SECURITY	WANDO HI - MOBILE FIRE AND BUF	WANDO HIGH SCHOOL	- PRO/TECH S	576 - FY12 FCO/CM	08/23/2012	10,259.63
TYCO INTERGEATEDVA D T SECURITY	WANDO HI - MOBILE FIRE AND BUF	WANDO HIGH SCHOOL	- PRO/TECH S	576 - FY12 FCO/CM	08/30/2012	484.66
TYCO INTERGEATEDVA D T SECURITY	JENNIE MOORE - FIRE & BURG	JENNIE MOORE ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	08/30/2012	2,837.10
TYCO INTERGEATEDVA D T SECURITY	WANDO HI - MOBILE FIRE AND BUF	WANDO HIGH SCHOOL	- PRO/TECH S	576 - FY12 FCO/CM	08/30/2012	4,304.93
UNITED HEALTH SUPPLIES	FCO-CAREERTECH-RBSTALLHS	R B STALL HIGH	- TECH SUPPL	576 - FY12 FCO/CM	08/30/2012	403.14
UNITED HEALTH SUPPLIES	FCO-CAREERTECH-WANDOHS	WANDO HIGH SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	08/30/2012	436.87
UNITED STATES POST OFFICE	SCHOOL POSTAGE	ST ANDREWS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/02/2012	450.00
UNIVERSITY OF OREGON	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	250.00
UNIVERSITY OF OREGON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2012	250.00
UNIVERSITY OF SOUTH CAROLINA FINANC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	370.80
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	219.10
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/02/2012	265.67
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/02/2012	286.14
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/02/2012	297.30
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	314.68
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	768.01
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	996.43
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	1,329.58
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	1,930.14
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	2,062.86
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	3,130.47
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/02/2012	3,319.13



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	191.12
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	376.89
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/09/2012	1,940.81
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	106.61
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	107.85
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	110.09
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	139.78
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	140.67
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	159.28
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	162.45
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	162.45
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	165.85
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	167.29
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	170.25
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	190.60
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	190.60
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	218.75
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	226.55
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	226.55
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	230.91
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	240.68
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	240.97
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	243.16
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	246.90
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	246.90
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	246.90
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	246.90
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	248.80
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	250.15
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	251.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	260.61
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	268.41
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	274.04
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	298.40
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	303.51
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	304.81
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	318.80
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	321.43
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	330.21
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	334.58
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	338.61
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	339.15
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	351.55
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	353.91
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	358.00
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	361.95
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	368.37
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	373.17
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	389.55
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	395.12
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	395.42
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	398.56
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	399.32
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	408.26
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	415.78
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	424.01
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	480.40
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	487.90
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	493.15
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	507.36

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US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	508.84
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	515.46
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	547.06
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	559.61
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	561.75
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	571.11
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	589.04
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	593.86
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	618.85
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	630.05
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	633.00
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	639.15
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	644.71
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	653.28
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	661.63
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	697.00
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	766.12
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	826.66
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	850.99
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	894.47
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	905.71
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	918.79
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	924.50
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	935.92
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	955.60
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	994.86
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	1,032.73
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	1,427.19
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	1,496.20
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/30/2012	1,591.67

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US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	1,809.05
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,046.61
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,109.76
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,131.20
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,226.14
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,441.02
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,551.86
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,561.45
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,624.24
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,631.13
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,668.06
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,693.33
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,731.36
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,749.31
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	2,835.44
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,112.77
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,149.60
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,190.43
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,555.50
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,643.41
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,646.21
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,663.79
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,732.71
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,756.37
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,789.76
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,830.76
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,841.13
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,938.44
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	3,957.11
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,034.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,135.82
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,237.68
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,465.01
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,471.23
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,631.75
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,707.91
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,717.08
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,852.29
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,879.55
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,921.03
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,966.84
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	4,995.17
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	5,099.58
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	5,113.47
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	5,219.60
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	5,364.15
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	5,419.16
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	5,455.90
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	5,826.80
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	6,099.25
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	6,166.75
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	6,178.93
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	6,676.23
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	6,718.92
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	6,769.79
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	7,276.38
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	8,686.78
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	9,077.93
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/30/2012	13,036.77
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/02/2012	420.00

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	08/09/2012	315.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	485.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	560.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	818.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	830.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/09/2012	1,120.00
V S C FIRE & SECURITY	SPRINKLER INSP. DISTRICT WIDE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/09/2012	1,635.00
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.26
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	MCCLELLANVILLE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	WEST ASHLEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WID	ARCHER BUILDING	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	W J FRASER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	C C BLANEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	170.35
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	CHAS COUNTY SCHOOL OF THE ART	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	340.70
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	340.70
V S C FIRE & SECURITY	HOOD INSPECTIONS DISTRICT WIE	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/16/2012	340.70
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	691.00
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/09/2012	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS	ST ANDREWS ES VANGUARD	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/09/2012	13,653.64
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2012	331.14
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	331.14
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2012	965.97
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2012	102.62
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	102.36
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	102.47
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	104.58
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	104.58
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	104.58
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	104.58
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/16/2012	104.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	109.64
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	109.76
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	110.01
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	114.88
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	115.98
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	118.57
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	08/16/2012	120.00
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	125.73
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	127.25
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	142.63
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	145.88
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	156.87
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	156.87
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	158.51
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	159.59
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	170.36
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	190.05
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	194.88
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	202.44
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	209.16
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	219.57
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	230.49
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	264.09
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	08/16/2012	266.88
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	203 - IDEA	08/16/2012	278.11
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	292.94
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/16/2012	313.74
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	348.24
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	371.86
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	372.62



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	203 - IDEA	08/16/2012	478.66
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	302 - ADEPT 2012	08/16/2012	483.99
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	589.86
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/16/2012	590.80
VERIZON WIRELESS	504053352-00001	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	08/16/2012	1,584.57
EMPLOYEE REIMBURSEMENT	TRAVEL	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/09/2012	186.01
VIF PROGRAM	SC FIFTH TERM EDUCATOR FEES :	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	08/23/2012	12,250.00
VIF PROGRAM	SC FIFTH TERM EDUCATOR FEES :	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	08/23/2012	12,250.00
VIF PROGRAM	EDUCATOR LOANS	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	08/30/2012	2,000.00
VIF PROGRAM	EDUCATOR LOANS	LINCOLN HIGH	- INSTR SVS	100 - GENERAL OPERATING	08/30/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PROOF READING FOR C. E.	COMMUNITY SCHOOLS OFFICE	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/30/2012	518.00
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	08/16/2012	124.85
VOLOGY DATA SYSTEMS	6633 SUMMER MOBILE PHONES	HAUT GAP MIDDLE	- Tele Syst	576 - FY12 FCO/CM	08/02/2012	139.99
VOLOGY DATA SYSTEMS	6633 SUMMER MOBILE PHONES	DRAYTON HALL ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	08/02/2012	140.00
VOLOGY DATA SYSTEMS	6633 SUMMER MOBILE PHONES	CHARLES PINCKNEY ELEMENTARY	- Tele Syst	576 - FY12 FCO/CM	08/02/2012	280.01
VOLOGY DATA SYSTEMS	6633 SUMMER MOBILE PHONES	WANDO HIGH SCHOOL	- Tele Syst	576 - FY12 FCO/CM	08/02/2012	420.00
VOLOGY DATA SYSTEMS	WANDO PHONES	WANDO HIGH SCHOOL	- Tele Syst	576 - FY12 FCO/CM	08/02/2012	875.00
VOLOGY DATA SYSTEMS	NORTHWOODS/SPRINGFIELD PHO	SPRINGFIELD ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/23/2012	140.00
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/30/2012	866.25
W H PLATTS COMPANY	6563 JB EDWARDS SB FORM C325	GOV JAMES B EDWARDS ELEMENTA	- PERIPHERAL	576 - FY12 FCO/CM	08/02/2012	1,186.31
W H PLATTS COMPANY	6972 SUMMER LAMBS SMARTBOAF	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	333.00
W H PLATTS COMPANY	SUMMER MOBILE HAUT GAP SB	HAUT GAP MIDDLE	- PERIPHERAL	576 - FY12 FCO/CM	08/16/2012	353.71
W H PLATTS COMPANY	6897 SUMMER MOORE SB	JENNIE MOORE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	638.86
W H PLATTS COMPANY	6779 SUMMER SULLIVANS FORM C	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	666.00
W H PLATTS COMPANY	6913 SUMMER DRAYTON MOBILE S	DRAYTON HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	666.00
W H PLATTS COMPANY	SUMMER MOBILE HAUT GAP SB	HAUT GAP MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	924.00
W H PLATTS COMPANY	6907 SUMMER PINCKNEY MOBILE :	CHARLES PINCKNEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	1,332.00
W H PLATTS COMPANY	6906 SUMMER WANDO MOBILE SB	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	1,998.00
W H PLATTS COMPANY	6972 SUMMER LAMBS SMARTBOAF	LAMBS ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	08/16/2012	3,170.37
W H PLATTS COMPANY	6779 SUMMER SULLIVANS FORM C	SULLIVAN'S ISLAND ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	08/16/2012	6,340.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	6913 SUMMER DRAYTON MOBILE S	DRAYTON HALL ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	08/16/2012	6,340.74
W H PLATTS COMPANY	6907 SUMMER PINCKNEY MOBILE :	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	08/16/2012	12,681.48
W H PLATTS COMPANY	6906 SUMMER WANDO MOBILE SB	WANDO HIGH SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	08/16/2012	19,022.22
W H PLATTS COMPANY	HARBORVIEW ES SWING (STILES)	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	08/23/2012	23,127.78
W H PLATTS COMPANY	6957 SUMMER SULLIVANS FORM C	SULLIVAN'S ISLAND ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	08/30/2012	1,451.73
W T COX SUBSCRIPTIONS	PERIODICALS	BELLE HALL ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/09/2012	795.68
W T COX SUBSCRIPTIONS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	465.22
WANDO HIGH SCHOOL	CK #44932/44936/44937	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/09/2012	1,004.63
WANDO HIGH SCHOOL	NON-REV TRAVEL FY13	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/23/2012	7,964.04
WANDO HIGH SCHOOL	NON-REV EQUIP. FY13	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	17,179.96
WANDO HIGH SCHOOL	NON-REV SECURITY FY13	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	19,951.96
WEEKLY READER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	137.23
WEEKLY READER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2012	830.56
WELLNESS INTERNATIONAL	IZLC BACK TO SCHOOL PEP RALLY	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	2,000.00
WELLNESS INTERNATIONAL	IZLC BACK TO SCHOOL PEP RALLY	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	08/09/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	239.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2012	318.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2012	138.71
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	1,000.00
WEST ASHLEY HIGH SCHOOL	NON-REV TRAVEL FY13	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/23/2012	7,679.61
WEST ASHLEY HIGH SCHOOL	NON-REV EQUIP. FY13	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	16,566.39
WEST ASHLEY HIGH SCHOOL	NON-REV SECURITY FY13	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/23/2012	19,239.39
WHOLESALE APPLIANCE CENTER	FCO-REFRIGERATORS	VARIOUS SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	08/23/2012	2,072.10
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	103.08
WHOLESALE INDUSTRIAL ELECTRONICS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	340.50
WHOLESALE INDUSTRIAL ELECTRONICS	4 GB FLASH DRIVES DA-ZMP-04GE	MOULTRIE MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	08/16/2012	465.00
WHOLESALE INDUSTRIAL ELECTRONICS	ESM 7099 SURGE PROTECTORS	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/23/2012	693.70
WHYTRY LLC	ELEMENTARY CURRICULUM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	802 - SCHOOL COUNSELING GRANT	08/02/2012	3,120.00
WILBOOKS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2012	149.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAM HOWARD	SUMMER ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	08/16/2012	6,680.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2012	171.35
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	574 - ONE CENT SALES TAX	08/09/2012	947.86
WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	08/09/2012	1,010.00
WILSON & ASSOCIATES	FIELD DROUGHT FERTILIZATION	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	220.00
WILSON & ASSOCIATES	PROPERTY SERVICES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	337.03
WILSON & ASSOCIATES	PROPERTY SERVICES	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	337.03
WILSON & ASSOCIATES	FIELD DROUGHT FERTILIZATION	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	344.00
WILSON & ASSOCIATES	FIELD DROUGHT FERTILIZATION	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	344.00
WILSON & ASSOCIATES	FIELD DROUGHT FERTILIZATION	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	808.00
WILSON & ASSOCIATES	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/09/2012	1,200.00
WILSON & ASSOCIATES	8/7/12 STALL HGIH SCHOOL FIELDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	800.00
WILSON & ASSOCIATES	8/10/12 LINCOLN HIGH FOOTBALL F	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	08/16/2012	900.00
WILSON & ASSOCIATES	WAHS / SHS HERBICIDE APPLICAT	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	600.00
WILSON & ASSOCIATES	WAHS / SHS HERBICIDE APPLICAT	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/23/2012	900.00
WINCHESTER XAVIER & ASSOCIACIATES	IPAD SUPPORT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	40,500.00
WINDSWEPT SALES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	151.89
WINDSWEPT SALES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	2,138.00
WINDSWEPT SALES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2012	1,030.00
WINTHROP UNIVERSITY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2012	500.00
WRIGHT PADGETT CHRISTOPHER	HARBORVIEW ES WPC TERRACON	HARBORVIEW ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	905.00
WRIGHT PADGETT CHRISTOPHER	JAMES SIMONS ES WPC TERRACC	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/02/2012	12,703.75
WRIGHT PADGETT CHRISTOPHER	RESTROOM RENOVATION	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	576 - FY12 FCO/CM	08/23/2012	216.25

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WRIGHT PADGETT CHRISTOPHER	JAMES SIMONS ES WPC TERRACC	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/23/2012	8,827.50
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	08/30/2012	1,710.00
WRIGHT PADGETT CHRISTOPHER	IAQ TEST	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/30/2012	1,800.00
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	08/30/2012	55,277.00
WRIGHT PRINTING COMPANY	FOLDERS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	08/02/2012	232.00
WRIGHT PRINTING COMPANY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2012	813.24
WRIGHT PRINTING COMPANY	PARENT COMMUNIATION FOLDER	SPRINGFIELD ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/30/2012	1,004.77
WULBERN KOVAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	543.42
WULBERN KOVAL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2012	2,450.04
WULBERN KOVAL	CONSTRUCTION PAPER	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	112.90
WULBERN KOVAL	CLASSROOM SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	895.15
WULBERN KOVAL	FCO-CLASSROOMFURNT-JENNIEM	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/02/2012	1,159.56
WULBERN KOVAL	FCO-CLASSROOMSUP-HAUTGAP	HAUT GAP MIDDLE	- MOBILE CLA	576 - FY12 FCO/CM	08/02/2012	2,404.38
WULBERN KOVAL	FCO-CLASSROOMFURNITURE-HAF	HARBORVIEW ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/02/2012	5,106.32
WULBERN KOVAL	FCO-CLASSROOMFURN-PINCKNEY	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/02/2012	6,803.28
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/09/2012	1,336.34
WULBERN KOVAL	FCO-CHAIRS-CHICORAES	CHICORA ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/09/2012	2,841.49
WULBERN KOVAL	FCO-SCHOOLSUPPLY-ACCORCOR	A C CORCORAN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/09/2012	3,393.41
WULBERN KOVAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2012	621.60
WULBERN KOVAL	KINDERGARTEN SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	1,437.36
WULBERN KOVAL	FCO-CLASSROOMSUPPLIES-HURS	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	08/23/2012	2,921.83
WULBERN KOVAL	FCO-CLASSROOMFURN-MARY FO	MARY FORD ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	08/23/2012	11,804.59
WULBERN KOVAL	LEO-R29 1 BOX 1INCH BOOK RING	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	137.62
WULBERN KOVAL	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	232.88
WULBERN KOVAL	BOY F&S SUPPLIES & 1ST 9WKS C	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	599.04
WULBERN KOVAL	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	656.06
WULBERN KOVAL	BOY F&S SUPPLIES & 1ST 9WKS C	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	4,553.55
WW GRAINGER INC	INSECT REPELLENT - PK100	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	870.83
WW GRAINGER INC	FIXTURE RACKS FOR DISTRIBUTIC	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	08/02/2012	24,900.75
WW GRAINGER INC	IPAD CASES FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	572 - FY11 FCO/CM	08/09/2012	11,327.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WW GRAINGER INC	IPAD CASES FOR TEACHERS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	572 - FY11 FCO/CM	08/16/2012	69,348.86
WW GRAINGER INC	FIXTURE RACKS FOR DISTRIBUTIC	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	08/23/2012	23,994.77
XEROX AUDIO VISUAL SOLUTIONS	6839 SUMMER SULLIVANS SOUND	SULLIVAN'S ISLAND ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/09/2012	300.00
XEROX AUDIO VISUAL SOLUTIONS	6839 SUMMER SULLIVANS SOUND	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/09/2012	1,931.30
XEROX AUDIO VISUAL SOLUTIONS	6905 SUMMER DUNSTON SOUND	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/09/2012	4,546.65
XEROX AUDIO VISUAL SOLUTIONS	6717 SUMMER ST AND MID SOUND	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	08/09/2012	6,055.00
XEROX AUDIO VISUAL SOLUTIONS	6613 DRAYTON HALL SOUND ENH/	DRAYTON HALL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/09/2012	6,553.56
XEROX AUDIO VISUAL SOLUTIONS	6613 DRAYTON HALL SOUND ENH/	DRAYTON HALL ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/09/2012	38,265.82
XEROX AUDIO VISUAL SOLUTIONS	6717 SUMMER ST AND MID SOUND	ST ANDREWS MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	08/09/2012	39,907.39
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/16/2012	193.99
XEROX AUDIO VISUAL SOLUTIONS	6989 LAMBS SOUND FORM C	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	08/16/2012	300.00
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	JENNIE MOORE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/16/2012	891.86
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	08/16/2012	891.86
XEROX AUDIO VISUAL SOLUTIONS	6912 SUMMER ANGEL OAK SOUND	ANGEL OAK ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/16/2012	935.27
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	HAUT GAP MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	08/16/2012	1,694.36
XEROX AUDIO VISUAL SOLUTIONS	6989 LAMBS SOUND FORM C	LAMBS ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/16/2012	1,931.30
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	08/16/2012	3,478.08
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	JENNIE MOORE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/30/2012	100.92
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	08/30/2012	100.92
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	HAUT GAP MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	08/30/2012	198.96
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	08/30/2012	400.79
XEROX AUDIO VISUAL SOLUTIONS	6948 SUMMER MOBILES SOUND EI	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	08/30/2012	3,915.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2012	574.22
YOUNG CLEMENT RIVERS	CCSD LEGAL DEFENSE FEES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	08/23/2012	3,278.10
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	08/30/2012	315.72
ZANER BLOSER	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2012	243.70
ZANER BLOSER	2ND GRADE HANDWRITING REORI	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/30/2012	1,299.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	839 - GIFTED/TALENTED TUITION	08/09/2012	159.29
ZUUK INTERNATIONAL	ANNUAL BOILER INSPECTIONS	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/23/2012	460.00

# Bank of America Purchasing Card Transactions

August 2012

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78683HOTEL MONTELEONE N O	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	08/14/2012	0.07
BANK OF AMERICA	78463PILOT 000006	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2012	0.12
BANK OF AMERICA	79425DOLRTREE 1153 000115	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.13
BANK OF AMERICA	78674STAPLS01088132690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.15
BANK OF AMERICA	78730STAPLS01088144600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.15
BANK OF AMERICA	78788LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	0.16
BANK OF AMERICA	79171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.16
BANK OF AMERICA	78343DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	0.20
BANK OF AMERICA	78982THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	0.20
BANK OF AMERICA	79211WM SUPERCENTER#4384	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.21
BANK OF AMERICA	79395PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	0.21
BANK OF AMERICA	78478STAPLS01088132700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.22
BANK OF AMERICA	79224STAPLS01088132700020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.22
BANK OF AMERICA	78497CVS PHARMACY #3801 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	0.24
BANK OF AMERICA	79013SONIC DRIVE IN #3505	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	0.24
BANK OF AMERICA	78132SHELL OIL 5754506090	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.25
BANK OF AMERICA	78666STAPLS01088132770000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.26
BANK OF AMERICA	78604STAPLS01088132780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.27
BANK OF AMERICA	79399PUBLIX #824	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	0.27
BANK OF AMERICA	78680STAPLS01088132710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.28
BANK OF AMERICA	79586LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.33
BANK OF AMERICA	79684NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.33
BANK OF AMERICA	79651SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.34
BANK OF AMERICA	79670OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.34
BANK OF AMERICA	78204HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.35
BANK OF AMERICA	78203ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.36
BANK OF AMERICA	78403OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.36
BANK OF AMERICA	78842SONIC DRIVE IN #3505	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	0.36
BANK OF AMERICA	78890OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78857EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.38
BANK OF AMERICA	79360OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.38
BANK OF AMERICA	79252NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.39
BANK OF AMERICA	78406WM SUPERCENTER#1037	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2012	0.40
BANK OF AMERICA	78728STAPLS70876674820000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.40
BANK OF AMERICA	78876BOJANGLES 1077	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	0.40
BANK OF AMERICA	79611THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.40
BANK OF AMERICA	78290CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.43
BANK OF AMERICA	78526A AIRPORT LIMOUSINE	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	0.43
BANK OF AMERICA	79380PUBLIX #633	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.43
BANK OF AMERICA	79443HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.43
BANK OF AMERICA	79640STAPLS70880404780000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.43
BANK OF AMERICA	78092PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.46
BANK OF AMERICA	78300SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.46
BANK OF AMERICA	79709LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.47
BANK OF AMERICA	78669STAPLS01088132780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.49
BANK OF AMERICA	78209JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.50
BANK OF AMERICA	78410ROYALL ACE HARDWARE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.50
BANK OF AMERICA	78914STAPLS70877380110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.50
BANK OF AMERICA	79329WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.50
BANK OF AMERICA	78707HARRIS TEETER #0131	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.51
BANK OF AMERICA	79752CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.51
BANK OF AMERICA	78175FASTENAL COMPANY01	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.52
BANK OF AMERICA	78267LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.52
BANK OF AMERICA	79479BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.53
BANK OF AMERICA	78261LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.54
BANK OF AMERICA	78906LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.54
BANK OF AMERICA	79040CHICK-FIL-A #00045	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	0.54
BANK OF AMERICA	78301NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.55
BANK OF AMERICA	78354WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	0.58



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78689STAPLS01088141580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.59
BANK OF AMERICA	78726STAPLS01088144590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.60
BANK OF AMERICA	79648THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.61
BANK OF AMERICA	78087LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.63
BANK OF AMERICA	78380PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.63
BANK OF AMERICA	78378LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.64
BANK OF AMERICA	78114BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.65
BANK OF AMERICA	78139BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.65
BANK OF AMERICA	78213BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.65
BANK OF AMERICA	78387BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.65
BANK OF AMERICA	79407DOLRTREE 434 000043	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.65
BANK OF AMERICA	79730KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.66
BANK OF AMERICA	78844LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.67
BANK OF AMERICA	78942PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.67
BANK OF AMERICA	79036LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.67
BANK OF AMERICA	78343DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	0.68
BANK OF AMERICA	78783LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.68
BANK OF AMERICA	78817LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.68
BANK OF AMERICA	78286SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.70
BANK OF AMERICA	78537CHIPOTLE 1615	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	0.70
BANK OF AMERICA	78562THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.70
BANK OF AMERICA	78764RYLES JAZZ CLUB	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	0.70
BANK OF AMERICA	78867FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.70
BANK OF AMERICA	78189LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.71
BANK OF AMERICA	78369GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.71
BANK OF AMERICA	78938LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	0.71
BANK OF AMERICA	79214GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.71
BANK OF AMERICA	78474DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	08/14/2012	0.72
BANK OF AMERICA	78749STAPLS70876589140000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.72
BANK OF AMERICA	78683HOTEL MONTELEONE N O	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	08/14/2012	0.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79442CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.73
BANK OF AMERICA	79317BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	0.74
BANK OF AMERICA	79353WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.74
BANK OF AMERICA	78215WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.75
BANK OF AMERICA	78496KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.75
BANK OF AMERICA	79610CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.75
BANK OF AMERICA	78711STAPLS3142835920000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.76
BANK OF AMERICA	79434KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.76
BANK OF AMERICA	79231STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	0.77
BANK OF AMERICA	79177STAPLS70878195540000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.78
BANK OF AMERICA	78953OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.79
BANK OF AMERICA	78558LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.80
BANK OF AMERICA	78740STAPLS01088119950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.80
BANK OF AMERICA	78587STAPLS01088132780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.81
BANK OF AMERICA	79000STAPLS70878195540000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.82
BANK OF AMERICA	79492C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.83
BANK OF AMERICA	79085BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.84
BANK OF AMERICA	78289CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.85
BANK OF AMERICA	78651STAPLS01088144190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.85
BANK OF AMERICA	78677LOWES #00497	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	0.85
BANK OF AMERICA	79191WM SUPERCENTER#1359	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	0.85
BANK OF AMERICA	79294METRO TOOL & SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.85
BANK OF AMERICA	79378PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	0.85
BANK OF AMERICA	78822LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.86
BANK OF AMERICA	79473STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.86
BANK OF AMERICA	79474HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.87
BANK OF AMERICA	78447WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.88
BANK OF AMERICA	78903OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	0.90
BANK OF AMERICA	78486LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.91
BANK OF AMERICA	78583MARRIOTT 337H4 CAMBR	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	0.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78916SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.91
BANK OF AMERICA	79512BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.91
BANK OF AMERICA	78195SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.92
BANK OF AMERICA	79519LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.92
BANK OF AMERICA	79198LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.93
BANK OF AMERICA	79281DOLRTREE 1153 000115	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.93
BANK OF AMERICA	79392LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.93
BANK OF AMERICA	79603CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.93
BANK OF AMERICA	78296HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	0.94
BANK OF AMERICA	78658NOL MANNINGS RESTAUR	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	0.98
BANK OF AMERICA	78371LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.01
BANK OF AMERICA	79093CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.01
BANK OF AMERICA	79328BI-LO 101	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	1.01
BANK OF AMERICA	78439STAPLS01088119400000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	1.02
BANK OF AMERICA	78472WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1.02
BANK OF AMERICA	78499LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.02
BANK OF AMERICA	78832ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.02
BANK OF AMERICA	78981LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.02
BANK OF AMERICA	79720WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1.02
BANK OF AMERICA	79135WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.04
BANK OF AMERICA	78661STAPLS01088144590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.05
BANK OF AMERICA	78200LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.06
BANK OF AMERICA	79128JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.06
BANK OF AMERICA	79364LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	1.06
BANK OF AMERICA	79349ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.07
BANK OF AMERICA	78888LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.09
BANK OF AMERICA	78547WM SUPERCENTER#1037	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2012	1.10
BANK OF AMERICA	79170OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.10
BANK OF AMERICA	79206WM SUPERCENTER#1359	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	1.11
BANK OF AMERICA	79740JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78862SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.12
BANK OF AMERICA	78626STAPLS01088132690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.13
BANK OF AMERICA	79320WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.13
BANK OF AMERICA	79725LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.13
BANK OF AMERICA	79766LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.13
BANK OF AMERICA	78181LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.14
BANK OF AMERICA	78274BI-LO 101	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	1.14
BANK OF AMERICA	78849WM SUPERCENTER#1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.15
BANK OF AMERICA	79729Wild Water & Wheels	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.15
BANK OF AMERICA	79658Charleston Rubber an	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	1.16
BANK OF AMERICA	79046ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.17
BANK OF AMERICA	79398EDISTO TRUE VALUE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.19
BANK OF AMERICA	78897NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.20
BANK OF AMERICA	79145CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.20
BANK OF AMERICA	78223BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.21
BANK OF AMERICA	79232STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.22
BANK OF AMERICA	79330LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.25
BANK OF AMERICA	79352LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.25
BANK OF AMERICA	78269OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.26
BANK OF AMERICA	79114CVS PHARMACY #4263 Q	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.27
BANK OF AMERICA	78847BI-LO 410	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	08/14/2012	1.28
BANK OF AMERICA	79311WM SUPERCENTER#0632	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.28
BANK OF AMERICA	78338HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.29
BANK OF AMERICA	79403KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.29
BANK OF AMERICA	79522UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.29
BANK OF AMERICA	79629DOLRTREE 825 000082	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.29
BANK OF AMERICA	78901NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.30
BANK OF AMERICA	78926SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.32
BANK OF AMERICA	79617STAPLS70879981490000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.33
BANK OF AMERICA	79736LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78196LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.35
BANK OF AMERICA	78325LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.35
BANK OF AMERICA	78569LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.35
BANK OF AMERICA	78574WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.35
BANK OF AMERICA	79007PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	1.35
BANK OF AMERICA	79372LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.35
BANK OF AMERICA	78169WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.36
BANK OF AMERICA	79271STAPLS70879172240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.42
BANK OF AMERICA	78226GENERAL DIESEL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	1.43
BANK OF AMERICA	78615LEGAL SEA FOODS #010	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	1.43
BANK OF AMERICA	79054EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.43
BANK OF AMERICA	78993WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.45
BANK OF AMERICA	78642NOL MANNINGS RESTAUR	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	1.46
BANK OF AMERICA	78656STAPLS01088141490000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.46
BANK OF AMERICA	79116STAPLS70878247010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.46
BANK OF AMERICA	78498CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.50
BANK OF AMERICA	78976LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	1.52
BANK OF AMERICA	78648WALGREENS #12782	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.53
BANK OF AMERICA	78485STAPLS01088133460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.54
BANK OF AMERICA	78652THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.54
BANK OF AMERICA	79472HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.55
BANK OF AMERICA	78312LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.56
BANK OF AMERICA	78509PALACE CAFE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	1.56
BANK OF AMERICA	78835LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	1.56
BANK OF AMERICA	79153BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.56
BANK OF AMERICA	78633LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.57
BANK OF AMERICA	78949HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.58
BANK OF AMERICA	78725STAPLS01088132780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.60
BANK OF AMERICA	78554STAPLS70876221160000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.61
BANK OF AMERICA	78823LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79568MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.61
BANK OF AMERICA	79090WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.62
BANK OF AMERICA	78920LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.64
BANK OF AMERICA	78964WM SUPERCENTER#1359	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.65
BANK OF AMERICA	78905INTERNATIONAL TRANSA	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.67
BANK OF AMERICA	78135STAPLS70872045130000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.68
BANK OF AMERICA	79173CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.70
BANK OF AMERICA	79527LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.70
BANK OF AMERICA	78878A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1.71
BANK OF AMERICA	78449STAPLS70875846490000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.72
BANK OF AMERICA	79743LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.72
BANK OF AMERICA	78577LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.73
BANK OF AMERICA	78376STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.74
BANK OF AMERICA	78722WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1.74
BANK OF AMERICA	78532STAPLS70875923170000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.76
BANK OF AMERICA	78674STAPLS01088132690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.76
BANK OF AMERICA	78870WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.76
BANK OF AMERICA	79096STAPLS70877943120000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.76
BANK OF AMERICA	79454PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	1.76
BANK OF AMERICA	78377LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.77
BANK OF AMERICA	78880WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.77
BANK OF AMERICA	78270LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.78
BANK OF AMERICA	78730STAPLS01088144600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.79
BANK OF AMERICA	78276FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.80
BANK OF AMERICA	79117LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.82
BANK OF AMERICA	79665HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.82
BANK OF AMERICA	78382THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	1.83
BANK OF AMERICA	78767MARRIOTT 337H4 CAMBR	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	1.83
BANK OF AMERICA	79612WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.84
BANK OF AMERICA	78125BED BATH & BEYOND #5	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78275OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.87
BANK OF AMERICA	78788LOWES #00655	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	1.87
BANK OF AMERICA	79576LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.88
BANK OF AMERICA	79003KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.89
BANK OF AMERICA	79018STAPLS70878288010000	WANDO COMMUNITY SCHOOL - SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	1.91
BANK OF AMERICA	79127OFFICE CONNECTIONS I	EARLY CHILDHOOD/READING RECOV - TECH SUPPL	841 - HEAD START COLLABORATION	08/14/2012	1.91
BANK OF AMERICA	79461STAPLS01090102300000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.91
BANK OF AMERICA	79171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.92
BANK OF AMERICA	79408NAPA AUTO 0031503	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.92
BANK OF AMERICA	79558DTV DIRECTV SERVICE	COMMUNICATIONS - RENT/LEASE	100 - GENERAL OPERATING	08/14/2012	1.92
BANK OF AMERICA	78258BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.94
BANK OF AMERICA	78782WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.94
BANK OF AMERICA	79357LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.94
BANK OF AMERICA	79181MICHAELS #1060	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1.95
BANK OF AMERICA	79426METRO TOOL & SUPPLY	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.96
BANK OF AMERICA	79508STAPLS70879981490000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.97
BANK OF AMERICA	78557LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.98
BANK OF AMERICA	79622KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1.98
BANK OF AMERICA	78891LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.01
BANK OF AMERICA	79444LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.01
BANK OF AMERICA	79425DOLRTREE 1153 000115	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.04
BANK OF AMERICA	79581GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.04
BANK OF AMERICA	78365ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.05
BANK OF AMERICA	78954LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.07
BANK OF AMERICA	79084LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.08
BANK OF AMERICA	78774STAPLS01088132780000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.10
BANK OF AMERICA	78116OFFICE DEPOT #2233	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.12
BANK OF AMERICA	78224C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.12
BANK OF AMERICA	78367HARBOR FREIGHT TOOLS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.12
BANK OF AMERICA	78225CAROLINA FRESH FAR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78266NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.14
BANK OF AMERICA	78912LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.14
BANK OF AMERICA	79514GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.14
BANK OF AMERICA	79082OFFICE DEPOT #1214	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.15
BANK OF AMERICA	79534OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.15
BANK OF AMERICA	78909LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.16
BANK OF AMERICA	78373MAXWAY STORE #603	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.17
BANK OF AMERICA	78956STAPLS70877548830000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.18
BANK OF AMERICA	78272BLACK BEAN CO	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	2.20
BANK OF AMERICA	78739STAPLS70876674820000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.21
BANK OF AMERICA	79565KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.21
BANK OF AMERICA	78381ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.24
BANK OF AMERICA	78786JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.24
BANK OF AMERICA	78142LOWES #00655	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	2.26
BANK OF AMERICA	78747STAPLS01088144190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.26
BANK OF AMERICA	78150MICHAELS #9813	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.27
BANK OF AMERICA	78396UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.27
BANK OF AMERICA	79156LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.27
BANK OF AMERICA	78417ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.29
BANK OF AMERICA	78624CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	2.29
BANK OF AMERICA	78952STAPLES 001158	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	2.29
BANK OF AMERICA	79731DOMINO'S 5650	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.30
BANK OF AMERICA	78556WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.31
BANK OF AMERICA	78337MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.32
BANK OF AMERICA	79139KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.32
BANK OF AMERICA	78242ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.33
BANK OF AMERICA	78171WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.36
BANK OF AMERICA	78753STAPLS01088141490000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.36
BANK OF AMERICA	78282KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.38
BANK OF AMERICA	78907LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.38



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79247CHICK-FIL-A #1882	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	2.39
BANK OF AMERICA	78299STAPLS70870878350000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.40
BANK OF AMERICA	78982THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	2.41
BANK OF AMERICA	78517SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.42
BANK OF AMERICA	78935DOMINO'S 7287	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	2.42
BANK OF AMERICA	78924OFFICEMAX CT IN#8505	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	2.43
BANK OF AMERICA	79465FTD BALDWIN'S FLORIS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.45
BANK OF AMERICA	79342WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.47
BANK OF AMERICA	79722NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.47
BANK OF AMERICA	78705THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	2.48
BANK OF AMERICA	78100BI-LO 286	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.49
BANK OF AMERICA	78162WM SUPERCENTER#1748	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.50
BANK OF AMERICA	79235OFFICEMAX CT IN#9256	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.50
BANK OF AMERICA	78710STAPLS01088132710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.53
BANK OF AMERICA	78944WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.54
BANK OF AMERICA	78395PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	2.55
BANK OF AMERICA	78925TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.55
BANK OF AMERICA	78986KIRKLANDS #599	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.55
BANK OF AMERICA	79095PALMETTO CARPETFLR3	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.55
BANK OF AMERICA	79104KIRKLANDS #599	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.55
BANK OF AMERICA	79570THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	2.55
BANK OF AMERICA	79602THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	2.55
BANK OF AMERICA	78134STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	2.57
BANK OF AMERICA	78866WM SUPERCENTER#1748	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.58
BANK OF AMERICA	78319BARNES&NOBLE COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.59
BANK OF AMERICA	78478STAPLS01088132700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.59
BANK OF AMERICA	78815LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.59
BANK OF AMERICA	79073BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.59
BANK OF AMERICA	79224STAPLS01088132700020	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.59
BANK OF AMERICA	79708KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78622USPS 451485024298044	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	2.60
BANK OF AMERICA	79175LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.61
BANK OF AMERICA	78508STAPLS70876216060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.62
BANK OF AMERICA	78999DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	08/14/2012	2.65
BANK OF AMERICA	79203BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.65
BANK OF AMERICA	78207BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.68
BANK OF AMERICA	78222BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.68
BANK OF AMERICA	78594ERNST CAFE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	2.68
BANK OF AMERICA	78385WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.69
BANK OF AMERICA	78892WM SUPERCENTER#1037	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.69
BANK OF AMERICA	79483WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.69
BANK OF AMERICA	78900LOWES #00539	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	2.70
BANK OF AMERICA	79467HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.70
BANK OF AMERICA	79152OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.71
BANK OF AMERICA	79604SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.71
BANK OF AMERICA	78565LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.72
BANK OF AMERICA	79045WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.72
BANK OF AMERICA	78695OFFICEMAX CT IN#7958	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	2.74
BANK OF AMERICA	78824ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.77
BANK OF AMERICA	79726FOXWORTH DECORATIVE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.78
BANK OF AMERICA	79144HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.79
BANK OF AMERICA	79432LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.79
BANK OF AMERICA	78548STAPLS70875862790000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	2.82
BANK OF AMERICA	78808LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.82
BANK OF AMERICA	78507STAPLS01088132700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.84
BANK OF AMERICA	79451WARREN FASTENING SOU	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.86
BANK OF AMERICA	79701STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.88
BANK OF AMERICA	78355HUCK FINNS CAFE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	2.92
BANK OF AMERICA	78161WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.93
BANK OF AMERICA	78132SHELL OIL 5754506090	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	2.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79538LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.94
BANK OF AMERICA	79556LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.94
BANK OF AMERICA	79419NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.95
BANK OF AMERICA	78413OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.96
BANK OF AMERICA	79215OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.98
BANK OF AMERICA	78228GENERAL DIESEL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	2.99
BANK OF AMERICA	79377TARGET 000152	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2.99
BANK OF AMERICA	79687LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.00
BANK OF AMERICA	78311LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.01
BANK OF AMERICA	79087OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.02
BANK OF AMERICA	79183KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.04
BANK OF AMERICA	79126BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.05
BANK OF AMERICA	78173OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.08
BANK OF AMERICA	78117STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	3.09
BANK OF AMERICA	78627STAPLS01088144190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.10
BANK OF AMERICA	78666STAPLS01088132770000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.10
BANK OF AMERICA	78384ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.11
BANK OF AMERICA	78968LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.12
BANK OF AMERICA	79441CAPITOL MTRLS OF SVN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.12
BANK OF AMERICA	79327CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.14
BANK OF AMERICA	78362C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.15
BANK OF AMERICA	79584LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.15
BANK OF AMERICA	78247WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	3.16
BANK OF AMERICA	78604STAPLS01088132780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.16
BANK OF AMERICA	79250STAPLS70879172240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.16
BANK OF AMERICA	78733CHARLESTON INT843010	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	3.17
BANK OF AMERICA	78221OFFICE CONNECTIONS I	NCHS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.19
BANK OF AMERICA	79351WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	3.20
BANK OF AMERICA	78268FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.21
BANK OF AMERICA	79448STAPLES 001082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78743OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.22
BANK OF AMERICA	78430STAPLS70876216060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.23
BANK OF AMERICA	78436STAPLS01088132760000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	3.23
BANK OF AMERICA	78600STAPLS70876701930000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.23
BANK OF AMERICA	78833SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.23
BANK OF AMERICA	78994LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.24
BANK OF AMERICA	79405BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.25
BANK OF AMERICA	78704STAPLS01088141580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.26
BANK OF AMERICA	78601STAPLS70876388900000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	3.29
BANK OF AMERICA	78680STAPLS01088132710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.29
BANK OF AMERICA	78130MCDONALD'S F32085	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	3.30
BANK OF AMERICA	78495CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.31
BANK OF AMERICA	79193EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.32
BANK OF AMERICA	78649STAPLS70876589140000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.33
BANK OF AMERICA	78457STAPLS01088132700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.34
BANK OF AMERICA	78699STAPLS01088144220000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.34
BANK OF AMERICA	79122WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	3.34
BANK OF AMERICA	78840SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.35
BANK OF AMERICA	79410HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.36
BANK OF AMERICA	78314GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.37
BANK OF AMERICA	78549GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.37
BANK OF AMERICA	78720OFFICEMAX CT IN#7944	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	3.37
BANK OF AMERICA	78754STAPLS3142838114000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.38
BANK OF AMERICA	79013SONIC DRIVE IN #3505	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	3.38
BANK OF AMERICA	79704LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.38
BANK OF AMERICA	78106OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.40
BANK OF AMERICA	78254OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.40
BANK OF AMERICA	78288BED BATH & BEYOND #5	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.40
BANK OF AMERICA	79593OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.40
BANK OF AMERICA	78789LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78432LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.46
BANK OF AMERICA	78366MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.49
BANK OF AMERICA	78934MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.49
BANK OF AMERICA	79595WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.50
BANK OF AMERICA	79574OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.53
BANK OF AMERICA	78259STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	3.55
BANK OF AMERICA	78303LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.55
BANK OF AMERICA	78313LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.55
BANK OF AMERICA	79445LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.56
BANK OF AMERICA	78306STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.57
BANK OF AMERICA	78603STAPLS70876685440000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.58
BANK OF AMERICA	78868C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.60
BANK OF AMERICA	78238LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.63
BANK OF AMERICA	78316LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.63
BANK OF AMERICA	79503STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	3.63
BANK OF AMERICA	79700WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.63
BANK OF AMERICA	79601MOES SOUTHWEST GRILL	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	3.64
BANK OF AMERICA	79663WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	3.64
BANK OF AMERICA	79038FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.65
BANK OF AMERICA	78110HUGHES LUMBER & BUIL	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	3.66
BANK OF AMERICA	78540GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.68
BANK OF AMERICA	79552BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.70
BANK OF AMERICA	79246ASHLEY LANES	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	3.71
BANK OF AMERICA	78429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.72
BANK OF AMERICA	78589TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.72
BANK OF AMERICA	78522STAPLS01088133450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.73
BANK OF AMERICA	78144EMMAS	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	3.74
BANK OF AMERICA	78131WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	3.76
BANK OF AMERICA	78941UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.77
BANK OF AMERICA	78766NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.78

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BANK OF AMERICA	79435LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	3.80
BANK OF AMERICA	78564WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.81
BANK OF AMERICA	79606NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.81
BANK OF AMERICA	79274DTI DAY-TIMERS INC	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.82
BANK OF AMERICA	78584FUJI AT KENDALL	MORNINGSIDE BOYS ACADEMY - IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	3.83
BANK OF AMERICA	79333MADDY'S BAR & GRILLE	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	08/14/2012	3.85
BANK OF AMERICA	79760LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.86
BANK OF AMERICA	79586LOWES #00661	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.88
BANK OF AMERICA	78936KRU-KEL CO INC	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.89
BANK OF AMERICA	79684NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.89
BANK OF AMERICA	78302MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.91
BANK OF AMERICA	79124LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.92
BANK OF AMERICA	79562C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.92
BANK OF AMERICA	78794HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.95
BANK OF AMERICA	78687THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.96
BANK OF AMERICA	79437STAPLES 001171	BURKE COMMUNITY ED - SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	3.97
BANK OF AMERICA	79651SWEET GRASS HARDWARE	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.98
BANK OF AMERICA	78744OFFICEMAX CT IN#7994	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.99
BANK OF AMERICA	79670OFFICE DEPOT #2002	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	3.99
BANK OF AMERICA	78353TARGET 000152	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.00
BANK OF AMERICA	78446AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00
BANK OF AMERICA	78459AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00
BANK OF AMERICA	78470AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00
BANK OF AMERICA	78493AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00
BANK OF AMERICA	78545AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00
BANK OF AMERICA	78650AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00
BANK OF AMERICA	78685AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00
BANK OF AMERICA	78690AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00
BANK OF AMERICA	78697AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00
BANK OF AMERICA	78748AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.00

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BANK OF AMERICA	78157LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.01
BANK OF AMERICA	78099WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.02
BANK OF AMERICA	78505UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.03
BANK OF AMERICA	79174FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.03
BANK OF AMERICA	78636CROSS COUNTY GENERAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.08
BANK OF AMERICA	78643STAPLS01088144560000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	4.08
BANK OF AMERICA	78977HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.08
BANK OF AMERICA	79354WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.08
BANK OF AMERICA	79589LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.10
BANK OF AMERICA	78204HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.11
BANK OF AMERICA	78473LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.11
BANK OF AMERICA	78811SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.13
BANK OF AMERICA	79381WM SUPERCENTER#4384	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.13
BANK OF AMERICA	78454C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.14
BANK OF AMERICA	79301THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.14
BANK OF AMERICA	79509LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.15
BANK OF AMERICA	79350WM SUPERCENTER#3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2012	4.16
BANK OF AMERICA	78399C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.17
BANK OF AMERICA	78501STAPLS70876221160000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.17
BANK OF AMERICA	78492AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.18
BANK OF AMERICA	79083CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.18
BANK OF AMERICA	78881STAPLS70877548830000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.22
BANK OF AMERICA	78403OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.24
BANK OF AMERICA	78111WM SUPERCENTER#4384	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.25
BANK OF AMERICA	78241CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.25
BANK OF AMERICA	78989UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.25
BANK OF AMERICA	79618METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.25
BANK OF AMERICA	79749STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.25
BANK OF AMERICA	79141PARKS AUTO PARTS-WA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.28
BANK OF AMERICA	78203ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78530LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.29
BANK OF AMERICA	78890OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.29
BANK OF AMERICA	78235WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.30
BANK OF AMERICA	78260LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.30
BANK OF AMERICA	79213KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.31
BANK OF AMERICA	78576STAPLS70876203990000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.32
BANK OF AMERICA	79283MICHAELS #9813	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.33
BANK OF AMERICA	79305LOWES #00655	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	4.33
BANK OF AMERICA	78799LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.34
BANK OF AMERICA	79201BARNES & NOBLE #2919	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/14/2012	4.34
BANK OF AMERICA	79754JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.35
BANK OF AMERICA	79476GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.36
BANK OF AMERICA	78198LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.39
BANK OF AMERICA	78168WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.41
BANK OF AMERICA	78758OFFICEMAX CT IN#7944	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	4.42
BANK OF AMERICA	79360OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.42
BANK OF AMERICA	79641LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.43
BANK OF AMERICA	79678SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.43
BANK OF AMERICA	79293LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.44
BANK OF AMERICA	78951BLACK & DECKER SRV #	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	4.47
BANK OF AMERICA	78682STAPLS01088133430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.48
BANK OF AMERICA	79404C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.48
BANK OF AMERICA	78872OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2012	4.49
BANK OF AMERICA	79616FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.49
BANK OF AMERICA	78857EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.50
BANK OF AMERICA	78252WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	4.53
BANK OF AMERICA	78320BARNES&NOBLE COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.53
BANK OF AMERICA	79577LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.54
BANK OF AMERICA	78721TUJAGUE'S RESTAURANT	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	4.58
BANK OF AMERICA	79626LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.58



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78435STAPLS01088119640000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	4.59
BANK OF AMERICA	78751STAPLS01088144580000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	4.59
BANK OF AMERICA	78843FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.59
BANK OF AMERICA	78940NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.61
BANK OF AMERICA	79252NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.62
BANK OF AMERICA	78120BARNES & NOBLE #2915	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.67
BANK OF AMERICA	79611THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.67
BANK OF AMERICA	78728STAPLS70876674820000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.68
BANK OF AMERICA	78895STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.68
BANK OF AMERICA	79548STAPLS70880404780000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.69
BANK OF AMERICA	78879CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.72
BANK OF AMERICA	78703AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.73
BANK OF AMERICA	78287BARNES & NOBLE #2915	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.75
BANK OF AMERICA	78137ASHLEY LANES	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.76
BANK OF AMERICA	79023GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.76
BANK OF AMERICA	79169WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	4.77
BANK OF AMERICA	79195LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.78
BANK OF AMERICA	78853SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.83
BANK OF AMERICA	79057HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.87
BANK OF AMERICA	79563LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.89
BANK OF AMERICA	79079STAPLS70877946580000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	4.90
BANK OF AMERICA	79411THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	4.90
BANK OF AMERICA	78510STAPLS01088119130000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	4.93
BANK OF AMERICA	78702STAPLS01088140980000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	4.93
BANK OF AMERICA	78910HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.93
BANK OF AMERICA	78305AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.94
BANK OF AMERICA	78182GLIDDEN PROFESSIONAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.96
BANK OF AMERICA	79146FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.96
BANK OF AMERICA	79167HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.97
BANK OF AMERICA	78318AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78461AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.98
BANK OF AMERICA	78476AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.98
BANK OF AMERICA	78531AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.98
BANK OF AMERICA	78678AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.98
BANK OF AMERICA	78752AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.98
BANK OF AMERICA	78850SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.99
BANK OF AMERICA	79230STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	4.99
BANK OF AMERICA	79298BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.01
BANK OF AMERICA	79690STAPLS70881238500000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	5.01
BANK OF AMERICA	78217CHS DUNKIN DONUTS	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	5.02
BANK OF AMERICA	79078BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.02
BANK OF AMERICA	78561SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.04
BANK OF AMERICA	78290CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.05
BANK OF AMERICA	78821SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.07
BANK OF AMERICA	79659HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.07
BANK OF AMERICA	78187SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.08
BANK OF AMERICA	78842SONIC DRIVE IN #3505	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	5.08
BANK OF AMERICA	78997ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.09
BANK OF AMERICA	79640STAPLS70880404780000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.09
BANK OF AMERICA	79672LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.09
BANK OF AMERICA	79443HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.10
BANK OF AMERICA	78404AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.11
BANK OF AMERICA	78211LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.14
BANK OF AMERICA	78416AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.14
BANK OF AMERICA	79713RADIOSHACK COR001174	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.16
BANK OF AMERICA	78490SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.17
BANK OF AMERICA	78475KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.18
BANK OF AMERICA	78681STAPLS01088141480000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	5.27
BANK OF AMERICA	78871WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	5.28
BANK OF AMERICA	79269BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.30

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BANK OF AMERICA	79463OFFICE DEPOT #2233	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.32
BANK OF AMERICA	79011THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.33
BANK OF AMERICA	79421FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.33
BANK OF AMERICA	78219WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	5.35
BANK OF AMERICA	78922STAPLS70876045780000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.35
BANK OF AMERICA	79008EAST BAY DELI III, L	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	5.35
BANK OF AMERICA	79015KIRKLANDS #599	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.35
BANK OF AMERICA	78300SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.36
BANK OF AMERICA	78294KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.38
BANK OF AMERICA	78639DTI DAY-TIMERS INC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.38
BANK OF AMERICA	79500STAPLS9230074128000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	5.42
BANK OF AMERICA	78692JELLY ROLL SUITES	R B STALL HIGH	- OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	5.44
BANK OF AMERICA	78830SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.48
BANK OF AMERICA	78205LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.53
BANK OF AMERICA	78567ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.53
BANK OF AMERICA	79709LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.53
BANK OF AMERICA	78479STAPLS3142835920000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.56
BANK OF AMERICA	79308STAPLES 001171	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	5.56
BANK OF AMERICA	78394AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.58
BANK OF AMERICA	78887OFFICEMAX CT IN#0038	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	5.60
BANK OF AMERICA	79154LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.60
BANK OF AMERICA	79245OFFICEMAX CT IN#9218	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	5.60
BANK OF AMERICA	79325BOJANGLES #756004075	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	5.62
BANK OF AMERICA	78826LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.65
BANK OF AMERICA	78612AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.67
BANK OF AMERICA	78929THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	5.67
BANK OF AMERICA	78284GLIDDEN PROFESSIONAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.68
BANK OF AMERICA	78876BOJANGLES 1077	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	5.68
BANK OF AMERICA	79477STAPLS01090102300000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.69
BANK OF AMERICA	78094WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	5.71

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BANK OF AMERICA	78174ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.72
BANK OF AMERICA	79172STAPLS9229946881000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.72
BANK OF AMERICA	78757STAPLS01088141470000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	5.74
BANK OF AMERICA	78963LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.74
BANK OF AMERICA	78669STAPLS01088132780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.78
BANK OF AMERICA	79748FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.79
BANK OF AMERICA	78628STAPLS01088132700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.80
BANK OF AMERICA	78659THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.82
BANK OF AMERICA	78914STAPLS70877380110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.84
BANK OF AMERICA	78763PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	5.85
BANK OF AMERICA	78209JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.86
BANK OF AMERICA	78202ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.88
BANK OF AMERICA	78410ROYALL ACE HARDWARE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.89
BANK OF AMERICA	78861WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.89
BANK OF AMERICA	79044STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.89
BANK OF AMERICA	79184CHICK-FIL-A #02281	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	5.89
BANK OF AMERICA	79717FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.89
BANK OF AMERICA	78375LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.90
BANK OF AMERICA	79337LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.94
BANK OF AMERICA	79470WAL-MART#2348	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.94
BANK OF AMERICA	79681STAPLS9230148216000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	5.94
BANK OF AMERICA	78165BEST BUY MHT 000112	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.95
BANK OF AMERICA	78709WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	5.95
BANK OF AMERICA	79040CHICK-FIL-A #00045	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	5.95
BANK OF AMERICA	78578AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.98
BANK OF AMERICA	79752CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.98
BANK OF AMERICA	78330AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	5.99
BANK OF AMERICA	78707HARRIS TEETER #0131	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	5.99
BANK OF AMERICA	79399PUBLIX #824	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	6.02
BANK OF AMERICA	78724GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78713THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	6.04
BANK OF AMERICA	79021CHARLESTON WINNELSON	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.08
BANK OF AMERICA	78524AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.09
BANK OF AMERICA	78917LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.09
BANK OF AMERICA	78480BAKER DIST CO 501	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.10
BANK OF AMERICA	78672AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.11
BANK OF AMERICA	78732STAPLS70876488710000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.11
BANK OF AMERICA	78267LOWES #00661	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.13
BANK OF AMERICA	78175FASTENAL COMPANY01	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.15
BANK OF AMERICA	78716ASI www.learningoutl	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.15
BANK OF AMERICA	78599THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	6.18
BANK OF AMERICA	79097LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	6.19
BANK OF AMERICA	79091JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.21
BANK OF AMERICA	78668OFFICEMAX CT IN#7966	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.22
BANK OF AMERICA	79402THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.22
BANK OF AMERICA	78568STAPLS01088133460000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.23
BANK OF AMERICA	78831LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.25
BANK OF AMERICA	79515STAPLS70879983880020	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	6.25
BANK OF AMERICA	79111WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	6.27
BANK OF AMERICA	78477STAPLS70876132350000	BUIST ACADEMY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	6.28
BANK OF AMERICA	79028OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.28
BANK OF AMERICA	78513STAPLS01088129580000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	6.29
BANK OF AMERICA	78539SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.30
BANK OF AMERICA	79554C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.32
BANK OF AMERICA	79592HUGHES LUMBER & BUIL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.32
BANK OF AMERICA	78155WM SUPERCENTER#0632	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	6.33
BANK OF AMERICA	79022MICHAELS #9813	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	6.33
BANK OF AMERICA	78906LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.34
BANK OF AMERICA	78261LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.36
BANK OF AMERICA	78863HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78898STAPLES 001171	RISK MANAGEMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.39
BANK OF AMERICA	78965LOWES #00497	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.41
BANK OF AMERICA	78483LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.44
BANK OF AMERICA	79666STAPLES 001171	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.45
BANK OF AMERICA	78301NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.46
BANK OF AMERICA	79234UPS 2946Q40JOF5	NURSE SERVICES OFFICE - POSTAGE	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	6.48
BANK OF AMERICA	78234THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	6.54
BANK OF AMERICA	79716DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2012	6.54
BANK OF AMERICA	78837STAPLES 001082	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.56
BANK OF AMERICA	78398LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.59
BANK OF AMERICA	79479BARNES&NOBLE COM	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.60
BANK OF AMERICA	79650OFFICE MAX	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.68
BANK OF AMERICA	78607STAPLS01088144570000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	6.71
BANK OF AMERICA	78777OFFICE DEPOT #2233	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.74
BANK OF AMERICA	78278LOWES #00497	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.75
BANK OF AMERICA	78525STAPLS01088133430000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.76
BANK OF AMERICA	78342MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.80
BANK OF AMERICA	79026PALMETTO AWARDS	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.80
BANK OF AMERICA	79428WM SUPERCENTER#4384	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	6.80
BANK OF AMERICA	78214LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.81
BANK OF AMERICA	79065HD SUPPLY ELEC. #5H	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.83
BANK OF AMERICA	79058OFFICE CONNECTIONS I	NCHS SERVICE CENTER - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.90
BANK OF AMERICA	78307NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.91
BANK OF AMERICA	78689STAPLS01088141580000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.93
BANK OF AMERICA	79528SSI PREMIER HAM&STEP	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2012	6.94
BANK OF AMERICA	79438CIRCA AT DUPONT	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	08/14/2012	6.95
BANK OF AMERICA	78460AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.97
BANK OF AMERICA	79253MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.97
BANK OF AMERICA	79264MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.97
BANK OF AMERICA	78281THE LEARNING CENTER	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	6.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79226OWW ORBITZ.COM	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2012	6.99
BANK OF AMERICA	79314OWW ORBITZ.COM	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2012	6.99
BANK OF AMERICA	79697OWW ORBITZ.COM	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2012	6.99
BANK OF AMERICA	78468CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.01
BANK OF AMERICA	78154WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.03
BANK OF AMERICA	78434BARNES&NOBLE COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.05
BANK OF AMERICA	79108NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.07
BANK OF AMERICA	78726STAPLS01088144590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.08
BANK OF AMERICA	78972JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.11
BANK OF AMERICA	78178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.13
BANK OF AMERICA	78250CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.14
BANK OF AMERICA	79648THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.14
BANK OF AMERICA	78340STAPLS70875486860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.16
BANK OF AMERICA	78297PIGGLY WIGGLY 043	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	7.19
BANK OF AMERICA	79660MICHAELS #9813	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.22
BANK OF AMERICA	78194HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.23
BANK OF AMERICA	78341LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.25
BANK OF AMERICA	78813SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.29
BANK OF AMERICA	79190OFFICE DEPOT #2233	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	7.29
BANK OF AMERICA	79050KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.31
BANK OF AMERICA	78208HARRIS TEETER #0087	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	7.33
BANK OF AMERICA	78087LOWES #00539	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	7.36
BANK OF AMERICA	78512SUPER DUPER PUBLICAT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.37
BANK OF AMERICA	79724WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	7.37
BANK OF AMERICA	79501LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.40
BANK OF AMERICA	78675SUBWAY 003125	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	7.43
BANK OF AMERICA	78378LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.48
BANK OF AMERICA	78706STAPLS01088140990000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	7.48
BANK OF AMERICA	78502STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	7.51
BANK OF AMERICA	78769STAPLS01088132770000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79306236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.51
BANK OF AMERICA	79699LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.54
BANK OF AMERICA	79449ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.55
BANK OF AMERICA	79547UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.57
BANK OF AMERICA	78553HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.63
BANK OF AMERICA	79127OFFICE CONNECTIONS I	EARLY CHILDHOOD/READING RECOV	- TECH SUPPL	841 - HEAD START COLLABORATION	08/14/2012	7.63
BANK OF AMERICA	79324PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.63
BANK OF AMERICA	79673OFFICE MAX	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.66
BANK OF AMERICA	78712MANDARIN EXPRESS CON	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	7.68
BANK OF AMERICA	78229BAKER DIST CO 501	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.71
BANK OF AMERICA	79730KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.74
BANK OF AMERICA	78904OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.88
BANK OF AMERICA	78248CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.93
BANK OF AMERICA	78844LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.94
BANK OF AMERICA	78942PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.94
BANK OF AMERICA	79036LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.94
BANK OF AMERICA	78660BEN & JERRY'S@MIDWAY	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	7.95
BANK OF AMERICA	79396AAA RENTALS, INC	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.95
BANK OF AMERICA	78438AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.98
BANK OF AMERICA	78514STAPLS3142838114000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.98
BANK OF AMERICA	78783LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.98
BANK OF AMERICA	78817LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.98
BANK OF AMERICA	78640WM SUPERCENTER#1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.99
BANK OF AMERICA	78932WAL-MART#2348	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	7.99
BANK OF AMERICA	78343DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	8.00
BANK OF AMERICA	78506AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.00
BANK OF AMERICA	78552AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.00
BANK OF AMERICA	79077OLD ARMORY STEAKHOUS	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	08/14/2012	8.00
BANK OF AMERICA	78768STAPLS01088144600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.02
BANK OF AMERICA	79406HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.03



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79734OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.05
BANK OF AMERICA	78670BARNES&NOBLE COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.06
BANK OF AMERICA	78114BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.09
BANK OF AMERICA	78387BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.09
BANK OF AMERICA	78701STAPLS01088141580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.09
BANK OF AMERICA	78139BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.10
BANK OF AMERICA	78213BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.10
BANK OF AMERICA	78309WANNAMAHER CNTY PRK	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	8.10
BANK OF AMERICA	79376KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.10
BANK OF AMERICA	78616OFFICE DEPOT #1165	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.18
BANK OF AMERICA	79588STAPLS70880371600000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.18
BANK OF AMERICA	78632COMMANDERS PALACE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	8.20
BANK OF AMERICA	78462STAPLS01088129100000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	8.21
BANK OF AMERICA	78562THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.22
BANK OF AMERICA	78286SELLARS HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.28
BANK OF AMERICA	78127STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	8.30
BANK OF AMERICA	78189LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.31
BANK OF AMERICA	79292MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.32
BANK OF AMERICA	78158WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.34
BANK OF AMERICA	79462SC.GOV	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	842 - EARLY HEAD START	08/14/2012	8.34
BANK OF AMERICA	79566BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.34
BANK OF AMERICA	79287OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.38
BANK OF AMERICA	78133STAPLS70872045130000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.40
BANK OF AMERICA	78749STAPLS70876589140000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.42
BANK OF AMERICA	79310LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	8.42
BANK OF AMERICA	78369GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.49
BANK OF AMERICA	79214GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.49
BANK OF AMERICA	78474DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	08/14/2012	8.50
BANK OF AMERICA	78563CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.50
BANK OF AMERICA	78984CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	8.50

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BANK OF AMERICA	79164OFFICE DEPOT #1214	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.50
BANK OF AMERICA	79240USPS 451485024298044	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	8.50
BANK OF AMERICA	79442CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.50
BANK OF AMERICA	79497BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.50
BANK OF AMERICA	79544STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	264 - TITLE III - ESOL	08/14/2012	8.50
BANK OF AMERICA	78938LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	8.52
BANK OF AMERICA	79746OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	8.56
BANK OF AMERICA	79322WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.61
BANK OF AMERICA	78662OFFICEMAX CT IN#8005	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.63
BANK OF AMERICA	78391KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.66
BANK OF AMERICA	78466FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.68
BANK OF AMERICA	79353WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	8.68
BANK OF AMERICA	79155HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.71
BANK OF AMERICA	78159CHUCK E CHE 000096	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	8.73
BANK OF AMERICA	79317BERLIN'S RESTAURANT	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	8.75
BANK OF AMERICA	78496KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.77
BANK OF AMERICA	78802SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.80
BANK OF AMERICA	78945FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.80
BANK OF AMERICA	79652HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.82
BANK OF AMERICA	79610CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.86
BANK OF AMERICA	79605KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.87
BANK OF AMERICA	78980DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.88
BANK OF AMERICA	78590STAPLS01088144550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.91
BANK OF AMERICA	79179OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.92
BANK OF AMERICA	79450LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.92
BANK OF AMERICA	79434KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.94
BANK OF AMERICA	78711STAPLS3142835920000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.98
BANK OF AMERICA	78780AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.98
BANK OF AMERICA	78372AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.99
BANK OF AMERICA	78450AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78770AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	8.99
BANK OF AMERICA	78090USPS 451483024298023	HS/MS LEARNING COMMUNITY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	9.00
BANK OF AMERICA	78586STAPLS01088132710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.02
BANK OF AMERICA	79231STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	9.02
BANK OF AMERICA	79695STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.02
BANK OF AMERICA	78591DOLLARTREE.COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.11
BANK OF AMERICA	79177STAPLS70878195540000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.12
BANK OF AMERICA	78218RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.20
BANK OF AMERICA	78787SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.22
BANK OF AMERICA	79486CHARLESTON GLASS & M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	9.23
BANK OF AMERICA	79599FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.23
BANK OF AMERICA	78664STAPLS01088132730000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	9.25
BANK OF AMERICA	79379SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.28
BANK OF AMERICA	78953OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.30
BANK OF AMERICA	79348COSI - 674	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	9.33
BANK OF AMERICA	78415STAPLS01088133390000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	9.34
BANK OF AMERICA	78638STAPLS01088144200000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	9.38
BANK OF AMERICA	79263ASHLEY LANES	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	9.41
BANK OF AMERICA	78740STAPLS01088119950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.45
BANK OF AMERICA	78558LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.46
BANK OF AMERICA	78233FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.49
BANK OF AMERICA	78304USPS 451487024298024	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.55
BANK OF AMERICA	79109THE LEARNING CENTER	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.55
BANK OF AMERICA	79682PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.57
BANK OF AMERICA	78587STAPLS01088132780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.58
BANK OF AMERICA	79510SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.59
BANK OF AMERICA	78149MONKEY JOES - N CHAR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	9.60
BANK OF AMERICA	79489WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.60
BANK OF AMERICA	79101ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.64
BANK OF AMERICA	78939LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79000STAPLS70878195540000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.68
BANK OF AMERICA	78792AMAZON MKTPLACE PMTS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.69
BANK OF AMERICA	78528SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.71
BANK OF AMERICA	78575PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.73
BANK OF AMERICA	79492C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.74
BANK OF AMERICA	79080THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.75
BANK OF AMERICA	79764OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.86
BANK OF AMERICA	79142LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	9.90
BANK OF AMERICA	79532Best Buy 000051	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.90
BANK OF AMERICA	78676AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.94
BANK OF AMERICA	78232STAPLS70875098060000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.95
BANK OF AMERICA	79191WM SUPERCENTER#1359	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	9.96
BANK OF AMERICA	79294METRO TOOL & SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.96
BANK OF AMERICA	78289CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.98
BANK OF AMERICA	79378PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	9.98
BANK OF AMERICA	78651STAPLS01088144190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	9.99
BANK OF AMERICA	78107SHERWIN WILLIAMS #27	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	10.00
BANK OF AMERICA	78677LOWES #00497	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	10.01
BANK OF AMERICA	78151WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.02
BANK OF AMERICA	79032STAPLS70878146010000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.03
BANK OF AMERICA	78537CHIPOTLE 1615	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	10.05
BANK OF AMERICA	79591STAPLS70879981490000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.08
BANK OF AMERICA	78955LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.11
BANK OF AMERICA	79473STAPLES 001082	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.12
BANK OF AMERICA	79668OFFICE DEPOT #2233	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	10.12
BANK OF AMERICA	79714TARGET 000152	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.12
BANK OF AMERICA	79256SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.15
BANK OF AMERICA	78822LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.16
BANK OF AMERICA	79393LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.16
BANK OF AMERICA	79474HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.16

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BANK OF AMERICA	78348BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.19
BANK OF AMERICA	79318SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.27
BANK OF AMERICA	79598236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.30
BANK OF AMERICA	78625MCDONALD'S F5852	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	10.32
BANK OF AMERICA	79016STAPLS70878146010000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.40
BANK OF AMERICA	79085BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.45
BANK OF AMERICA	78613OFFICEMAX CT IN#7944	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	10.48
BANK OF AMERICA	79133KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.49
BANK OF AMERICA	78388STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.54
BANK OF AMERICA	78937JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.57
BANK OF AMERICA	79453UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.58
BANK OF AMERICA	78903OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	10.59
BANK OF AMERICA	78654AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.61
BANK OF AMERICA	78344CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.63
BANK OF AMERICA	78370CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.63
BANK OF AMERICA	79276MICHAELS #9813	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	10.63
BANK OF AMERICA	78916SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.71
BANK OF AMERICA	78486LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.73
BANK OF AMERICA	79407DOLRTREE 434 000043	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.75
BANK OF AMERICA	79025LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.77
BANK OF AMERICA	79710HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.77
BANK OF AMERICA	78172COOK & BOARDMAN INC	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	10.78
BANK OF AMERICA	79519LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.78
BANK OF AMERICA	78572SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.84
BANK OF AMERICA	79053STAPLES 001171	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/14/2012	10.85
BANK OF AMERICA	78195SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.86
BANK OF AMERICA	78518CEDAR GRILL LLC.	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2012	10.88
BANK OF AMERICA	78946UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.89
BANK OF AMERICA	78913MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	10.90
BANK OF AMERICA	79729Wild Water & Wheels	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	10.90

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BANK OF AMERICA	79383ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.95
BANK OF AMERICA	79198LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.97
BANK OF AMERICA	79671KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.97
BANK OF AMERICA	79392LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.98
BANK OF AMERICA	79667STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.98
BANK OF AMERICA	79603CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	10.99
BANK OF AMERICA	78236OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.00
BANK OF AMERICA	78691SUBWAY KENDALL	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	11.00
BANK OF AMERICA	78227LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.05
BANK OF AMERICA	79186OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- PERIPHERAL	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	11.05
BANK OF AMERICA	78296HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.07
BANK OF AMERICA	78798SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.13
BANK OF AMERICA	78962WM SUPERCENTER#1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	11.14
BANK OF AMERICA	78828WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	11.15
BANK OF AMERICA	79215OFFICE CONNECTIONS I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.15
BANK OF AMERICA	79433OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.18
BANK OF AMERICA	79343OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.20
BANK OF AMERICA	78923LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	11.30
BANK OF AMERICA	79355KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.31
BANK OF AMERICA	79712LOWES #00655	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.31
BANK OF AMERICA	78216WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	11.41
BANK OF AMERICA	79512BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.41
BANK OF AMERICA	79266COSI - 674	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	11.42
BANK OF AMERICA	79112THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	11.46
BANK OF AMERICA	79694CVS PHARMACY #5553 Q	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	11.46
BANK OF AMERICA	79439FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.48
BANK OF AMERICA	79194RICOH USA, INC	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.50
BANK OF AMERICA	79329WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	11.52
BANK OF AMERICA	79747STAPLS70880900360000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.53
BANK OF AMERICA	79615UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.56

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BANK OF AMERICA	79188NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.59
BANK OF AMERICA	79478QUILL CORPORATION	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.60
BANK OF AMERICA	79218C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.62
BANK OF AMERICA	78463PILOT 000006	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2012	11.63
BANK OF AMERICA	78109METRO TOOL & SUPPLY	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	11.64
BANK OF AMERICA	78829LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.69
BANK OF AMERICA	78447WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.70
BANK OF AMERICA	78192JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.75
BANK OF AMERICA	78584FUJI AT KENDALL	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	11.79
BANK OF AMERICA	79140CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	11.80
BANK OF AMERICA	79502WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	11.84
BANK OF AMERICA	79093CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.86
BANK OF AMERICA	78839OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.87
BANK OF AMERICA	78371LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.94
BANK OF AMERICA	78700STAPLS01088119950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.94
BANK OF AMERICA	79106HUGHES EQUIPMENT REN	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	11.94
BANK OF AMERICA	78981LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.95
BANK OF AMERICA	78472WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	11.96
BANK OF AMERICA	78832ROYALL ACE HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.96
BANK OF AMERICA	79720WM SUPERCENTER#1748	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	11.97
BANK OF AMERICA	78456AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	11.98
BANK OF AMERICA	78658NOL MANNINGS RESTAUR	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	12.00
BANK OF AMERICA	79215OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	12.03
BANK OF AMERICA	78439STAPLS01088119400000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	12.04
BANK OF AMERICA	78499LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.05
BANK OF AMERICA	78335CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.06
BANK OF AMERICA	78364USPS 458440048298236	MAMIE P WHITESIDES ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	12.10
BANK OF AMERICA	78933THE HOME DEPOT 1103	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	12.16
BANK OF AMERICA	78644NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.17
BANK OF AMERICA	79135WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79397ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.24
BANK OF AMERICA	78285C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.28
BANK OF AMERICA	79257STAPLES 001158	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.32
BANK OF AMERICA	78661STAPLS01088144590000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.34
BANK OF AMERICA	78188HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.40
BANK OF AMERICA	79128JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.42
BANK OF AMERICA	78200LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.48
BANK OF AMERICA	78383STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.49
BANK OF AMERICA	78896SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.49
BANK OF AMERICA	79364LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	12.51
BANK OF AMERICA	78536HILTON DRAGOS	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	12.57
BANK OF AMERICA	79349ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.57
BANK OF AMERICA	79375HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.65
BANK OF AMERICA	79385ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.65
BANK OF AMERICA	79423HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.65
BANK OF AMERICA	78329BARNES & NOBLE #2919	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.75
BANK OF AMERICA	78791SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.77
BANK OF AMERICA	78888LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.77
BANK OF AMERICA	79063LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.77
BANK OF AMERICA	79265WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	12.78
BANK OF AMERICA	79170OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.00
BANK OF AMERICA	78323USPS 451485024298044	W B GOODWIN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	13.05
BANK OF AMERICA	79336WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.07
BANK OF AMERICA	78477STAPLS70876132350000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	13.09
BANK OF AMERICA	79165NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.09
BANK OF AMERICA	79740JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.09
BANK OF AMERICA	78231BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.13
BANK OF AMERICA	79637HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.18
BANK OF AMERICA	78862SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.20
BANK OF AMERICA	79261STAPLS70879172240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.25



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79455QUIK MAIL ETC	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/14/2012	13.25
BANK OF AMERICA	79725LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.25
BANK OF AMERICA	79766LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.25
BANK OF AMERICA	78626STAPLS01088132690000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.26
BANK OF AMERICA	78343DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	13.30
BANK OF AMERICA	79524OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.37
BANK OF AMERICA	78181LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.39
BANK OF AMERICA	78571STAPLS70875972930000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.41
BANK OF AMERICA	78816VISTAPR VistaPrint.c	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.49
BANK OF AMERICA	79430PITNEY BOWES TELEMRK	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	13.51
BANK OF AMERICA	79219PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.58
BANK OF AMERICA	79031OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.61
BANK OF AMERICA	79561WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.61
BANK OF AMERICA	79340BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.64
BANK OF AMERICA	79254THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.66
BANK OF AMERICA	78349STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.73
BANK OF AMERICA	79168KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.74
BANK OF AMERICA	78873OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2012	13.75
BANK OF AMERICA	79046ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.76
BANK OF AMERICA	78433AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.93
BANK OF AMERICA	78885OLD ARMORY STEAKHOUS	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	08/14/2012	13.94
BANK OF AMERICA	78243C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.96
BANK OF AMERICA	79211WM SUPERCENTER#4384	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	13.96
BANK OF AMERICA	78648WALGREENS #12782	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	13.98
BANK OF AMERICA	78764RYLES JAZZ CLUB	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	13.98
BANK OF AMERICA	78796UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.98
BANK OF AMERICA	79398EDISTO TRUE VALUE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	13.98
BANK OF AMERICA	78785HILTON HOTELS AIRPRT	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	14.00
BANK OF AMERICA	78897NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.06
BANK OF AMERICA	79395PIGGLY WIGGLY 017	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	14.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78491HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.17
BANK OF AMERICA	78201FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.22
BANK OF AMERICA	78358CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.31
BANK OF AMERICA	79232STAPLES 001158	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.36
BANK OF AMERICA	78957FATZ CAFE 38	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	08/14/2012	14.39
BANK OF AMERICA	78592DNC TRAVEL - NEW O	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	14.44
BANK OF AMERICA	79132USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	14.45
BANK OF AMERICA	79658Charleston Rubber an	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	14.50
BANK OF AMERICA	79571ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.55
BANK OF AMERICA	78091BI-LO 101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	14.56
BANK OF AMERICA	78177LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.61
BANK OF AMERICA	78693THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.62
BANK OF AMERICA	78210Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.65
BANK OF AMERICA	79352LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.70
BANK OF AMERICA	79330LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.72
BANK OF AMERICA	79745SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.74
BANK OF AMERICA	78269OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.80
BANK OF AMERICA	78605OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.84
BANK OF AMERICA	78359CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.88
BANK OF AMERICA	78481STAPLS70875846490000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	14.98
BANK OF AMERICA	78886STAPLES 001158	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/14/2012	14.98
BANK OF AMERICA	79114CVS PHARMACY #4263 Q	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	14.99
BANK OF AMERICA	79691MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.01
BANK OF AMERICA	78448LOWES #00497	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	15.03
BANK OF AMERICA	78351SSI PREMIER HAM&STEP	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.09
BANK OF AMERICA	79647BAILEY'S REST #65006	LINCOLN HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	15.10
BANK OF AMERICA	79311WM SUPERCENTER#0632	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.11
BANK OF AMERICA	78223BLACKWELL TVHDW	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.12
BANK OF AMERICA	78338HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.12
BANK OF AMERICA	79522UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79403KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.23
BANK OF AMERICA	79115PIZZA HUT #013680	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	15.26
BANK OF AMERICA	79215OFFICE CONNECTIONS I	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	15.26
BANK OF AMERICA	78901NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.29
BANK OF AMERICA	79281DOLRTREE 1153 000115	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.35
BANK OF AMERICA	78414SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.37
BANK OF AMERICA	79042THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.44
BANK OF AMERICA	78390SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.48
BANK OF AMERICA	78538LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.48
BANK OF AMERICA	78926SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.48
BANK OF AMERICA	79496SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.49
BANK OF AMERICA	78253MOTHER'S RESTAURANT	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	15.64
BANK OF AMERICA	79341RICOH USA, INC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2012	15.64
BANK OF AMERICA	79617STAPLS70879981490000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.64
BANK OF AMERICA	78487SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.72
BANK OF AMERICA	78424COOK & BOARDMAN INC	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	15.73
BANK OF AMERICA	78852SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.73
BANK OF AMERICA	78865SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.73
BANK OF AMERICA	78559PALMETTO ISLAND CNTY	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	15.75
BANK OF AMERICA	79004THE LEARNING CENTER	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.75
BANK OF AMERICA	79639TARGET.COM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/14/2012	15.77
BANK OF AMERICA	79736LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.77
BANK OF AMERICA	78569LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.83
BANK OF AMERICA	78911STAPLS70877380110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.84
BANK OF AMERICA	78325LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.85
BANK OF AMERICA	78574WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	15.85
BANK OF AMERICA	78453A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	15.87
BANK OF AMERICA	79370DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.88
BANK OF AMERICA	78762OFFICEMAX CT IN#7956	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.89
BANK OF AMERICA	78196LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79372LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.94
BANK OF AMERICA	78759AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.98
BANK OF AMERICA	78756STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	15.99
BANK OF AMERICA	78497CVS PHARMACY #3801 Q	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	16.00
BANK OF AMERICA	78918LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.07
BANK OF AMERICA	79703LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.08
BANK OF AMERICA	78360HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.09
BANK OF AMERICA	79631HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.15
BANK OF AMERICA	79517LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.36
BANK OF AMERICA	78428TRAYCO OF SC INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.47
BANK OF AMERICA	78935DOMINO'S 7287	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	16.58
BANK OF AMERICA	79262TBONZ AT SEABOARD CO	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/14/2012	16.60
BANK OF AMERICA	79757BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.65
BANK OF AMERICA	78324GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.66
BANK OF AMERICA	79271STAPLS70879172240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.68
BANK OF AMERICA	78731OFFICEMAX CT IN#7939	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	16.74
BANK OF AMERICA	78841DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.88
BANK OF AMERICA	79054EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	16.90
BANK OF AMERICA	79415STAPLS70879983880000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	16.95
BANK OF AMERICA	78583MARRIOTT 337H4 CAMBR	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	17.00
BANK OF AMERICA	79545OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.08
BANK OF AMERICA	79636OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.08
BANK OF AMERICA	79733THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.08
BANK OF AMERICA	79116STAPLS70878247010000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.19
BANK OF AMERICA	78656STAPLS01088141490000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.22
BANK OF AMERICA	78975OFFICEMAX CT IN#8504	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	17.39
BANK OF AMERICA	78950GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.48
BANK OF AMERICA	78597STAPLS70876701930000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.55
BANK OF AMERICA	78966GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.59
BANK OF AMERICA	78498CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78727AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.69
BANK OF AMERICA	79535LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.79
BANK OF AMERICA	78976LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	17.92
BANK OF AMERICA	78961EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	17.96
BANK OF AMERICA	78642NOL MANNINGS RESTAUR	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	18.00
BANK OF AMERICA	78641CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.06
BANK OF AMERICA	79472HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.14
BANK OF AMERICA	78485STAPLS01088133460000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.17
BANK OF AMERICA	78652THE HOME DEPOT 1103	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.17
BANK OF AMERICA	78312LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.30
BANK OF AMERICA	79187STAPLS01089276550000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.31
BANK OF AMERICA	78113236 C-K CHARLES	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	18.32
BANK OF AMERICA	78265ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.32
BANK OF AMERICA	78835LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	18.34
BANK OF AMERICA	78494USPS 451485024298044	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	18.45
BANK OF AMERICA	78633LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.48
BANK OF AMERICA	79676USPS 455460045082225	LINCOLN HIGH	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	18.48
BANK OF AMERICA	78949HOLLYWOOD HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.57
BANK OF AMERICA	79469LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.64
BANK OF AMERICA	79466C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.75
BANK OF AMERICA	78725STAPLS01088132780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.79
BANK OF AMERICA	78206HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.81
BANK OF AMERICA	79459STAPLS9230070359000	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	18.81
BANK OF AMERICA	78772GRDN BIERSH-NEW ORLN	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	18.91
BANK OF AMERICA	78823LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.97
BANK OF AMERICA	78322STAPLS70875486860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.98
BANK OF AMERICA	78554STAPLS70876221160000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	18.99
BANK OF AMERICA	79090WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.01
BANK OF AMERICA	78920LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.27
BANK OF AMERICA	78845SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79120RICOH USA, INC	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	19.34
BANK OF AMERICA	78964WM SUPERCENTER#1359	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.41
BANK OF AMERICA	78736OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.44
BANK OF AMERICA	78237FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.46
BANK OF AMERICA	79153BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.46
BANK OF AMERICA	78345WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.48
BANK OF AMERICA	78445STAPLS9229698884000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.54
BANK OF AMERICA	79151PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.64
BANK OF AMERICA	79488MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.69
BANK OF AMERICA	78135STAPLS70872045130000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.72
BANK OF AMERICA	78406WM SUPERCENTER#1037	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2012	19.76
BANK OF AMERICA	79237STAPLS70879208980000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.76
BANK OF AMERICA	79688SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	19.76
BANK OF AMERICA	79041STAPLS70878195540000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.86
BANK OF AMERICA	79066LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.91
BANK OF AMERICA	78440NWF NATIONAL WILDLIF	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/14/2012	19.95
BANK OF AMERICA	79119NWF NATIONAL WILDLIF	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	08/14/2012	19.95
BANK OF AMERICA	78339STAPLS70875098060000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.96
BANK OF AMERICA	79572STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.96
BANK OF AMERICA	79527LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	19.98
BANK OF AMERICA	79755OFFICE MAX	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.02
BANK OF AMERICA	78878A-1 LOCKSMITH SERVIC	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	20.08
BANK OF AMERICA	78960STAPLS70877622870000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.08
BANK OF AMERICA	78400HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.15
BANK OF AMERICA	78449STAPLS70875846490000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.20
BANK OF AMERICA	78671HILTON DRAGOS	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	20.25
BANK OF AMERICA	79071OLD ARMORY STEAKHOUS	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	08/14/2012	20.30
BANK OF AMERICA	79541BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.40
BANK OF AMERICA	78577LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.41
BANK OF AMERICA	78376STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78482STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	20.61
BANK OF AMERICA	78598UNITED RENTALS #0184	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.73
BANK OF AMERICA	78185CAJUN MARKET	LINCOLN HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	20.75
BANK OF AMERICA	78532STAPLS70875923170000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.76
BANK OF AMERICA	78993WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.76
BANK OF AMERICA	79096STAPLS70877943120000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.76
BANK OF AMERICA	78377LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.88
BANK OF AMERICA	78270LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.94
BANK OF AMERICA	78803CONTROL MANAGEMENT I	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	20.95
BANK OF AMERICA	78509PALACE CAFE	WEST ASHLEY HIGH SCHOOL - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	21.00
BANK OF AMERICA	79440STAPLS70879976410000	E A BURNS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.06
BANK OF AMERICA	78276FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.11
BANK OF AMERICA	79422236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.29
BANK OF AMERICA	79665HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.36
BANK OF AMERICA	78176WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	21.41
BANK OF AMERICA	79117LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.47
BANK OF AMERICA	79743LOW COUNTRY ACE HARD	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.47
BANK OF AMERICA	79629DOLRTREE 825 000082	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.50
BANK OF AMERICA	79705BOUND TO STAY BOUND	GOV JAMES B EDWARDS ELEMENTA - LIB BOOKS	100 - GENERAL OPERATING	08/14/2012	21.50
BANK OF AMERICA	78264OFFICE DEPOT #145	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.54
BANK OF AMERICA	78382THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	21.54
BANK OF AMERICA	79295LOWES #00655	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	21.54
BANK OF AMERICA	79612WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	21.59
BANK OF AMERICA	79166ZAXBYS #08701	HUNLEY PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	21.76
BANK OF AMERICA	79346PIGGLY WIGGLY 008	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.82
BANK OF AMERICA	78784SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.97
BANK OF AMERICA	78275OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	21.99
BANK OF AMERICA	78321AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.09
BANK OF AMERICA	78421STAPLS70875972930000	JULIAN MITCHELL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.10
BANK OF AMERICA	79576LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79003KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.27
BANK OF AMERICA	79086CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.44
BANK OF AMERICA	79127OFFICE CONNECTIONS I	EARLY CHILDHOOD/READING RECOV	- TECH SUPPL	841 - HEAD START COLLABORATION	08/14/2012	22.44
BANK OF AMERICA	79018STAPLS70878288010000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	22.47
BANK OF AMERICA	79461STAPLS01090102300000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.52
BANK OF AMERICA	78902OLD ARMORY STEAKHOUS	GUIDANCE	- IN STATE	100 - GENERAL OPERATING	08/14/2012	22.57
BANK OF AMERICA	79408NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.58
BANK OF AMERICA	78186ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.62
BANK OF AMERICA	79585STAPLS70880355690000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.78
BANK OF AMERICA	79357LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.87
BANK OF AMERICA	79075HAAGEN-DAZS #261	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	22.88
BANK OF AMERICA	79321STAPLES 001158	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.90
BANK OF AMERICA	79181MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	22.94
BANK OF AMERICA	79426METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	22.98
BANK OF AMERICA	78663HILTON LE CROISSANT	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	22.99
BANK OF AMERICA	78698HILTON LE CROISSANT	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	22.99
BANK OF AMERICA	79508STAPLS70879981490000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.19
BANK OF AMERICA	79622KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.24
BANK OF AMERICA	78557LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.31
BANK OF AMERICA	78085LOWES #00497	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.34
BANK OF AMERICA	78272BLACK BEAN CO	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	23.62
BANK OF AMERICA	78891LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.70
BANK OF AMERICA	79444LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.70
BANK OF AMERICA	79553SSI CLASSROOM DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.91
BANK OF AMERICA	79646OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.96
BANK OF AMERICA	79575THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.98
BANK OF AMERICA	78653NATIONAL SCHOOL PROD	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	23.99
BANK OF AMERICA	79558DTV DIRECTV SERVICE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2012	24.00
BANK OF AMERICA	79581GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.06
BANK OF AMERICA	78365ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.17



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79014SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.19
BANK OF AMERICA	78523THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	24.21
BANK OF AMERICA	78258BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.27
BANK OF AMERICA	78256UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.29
BANK OF AMERICA	78954LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.32
BANK OF AMERICA	79084LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.42
BANK OF AMERICA	79100CARSON DELLOSA PUBLI	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.45
BANK OF AMERICA	78331GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.46
BANK OF AMERICA	78373MAXWAY STORE #603	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.50
BANK OF AMERICA	78635SCHOLASTIC INC. KEY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.56
BANK OF AMERICA	79568MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	24.57
BANK OF AMERICA	78774STAPLS01088132780000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.68
BANK OF AMERICA	79731DOMINO'S 5650	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.70
BANK OF AMERICA	79750PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.81
BANK OF AMERICA	79758FEDEX 875823617277	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	24.86
BANK OF AMERICA	78224C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.96
BANK OF AMERICA	78038AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.98
BANK OF AMERICA	78116OFFICE DEPOT #2233	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.98
BANK OF AMERICA	78367HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.98
BANK OF AMERICA	79518COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	24.99
BANK OF AMERICA	78225CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78240SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78327SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78333SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78356SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78392DELTA AIR 00682748	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2012	25.00
BANK OF AMERICA	78393SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78444SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78465SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78619DELTA AIR 00682749	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78738USAIRWAYS 03724778	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	25.00
BANK OF AMERICA	78779SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78781SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78793USAIRWAYS 03724782	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	25.00
BANK OF AMERICA	78848SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78855SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78859SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78884SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79010SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79149SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79205SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79212SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79228USAIRWAYS 03724788	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	25.00
BANK OF AMERICA	79277SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79296USAIRWAYS 03724788	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	25.00
BANK OF AMERICA	79303SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79332SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79335SC LAW ENFORCEMENT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79338SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79347SC LAW ENFORCEMENT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79356SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79358SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79361SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79363SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79386SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79388SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79390SC LAW ENFORCEMENT	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79401SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79409SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79412SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79436SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79452SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79458SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79464SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79468SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79487SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79504SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79506SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79520SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79526SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79529SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79531SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79536SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79542SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79543SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79560SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79578SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79580SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79583SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79587SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79597SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79600SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79619SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79621SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79632SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79633SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79635SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79642SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79643SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79644SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79654SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79674SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79677SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79679SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79696SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79732SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79735USAIRWAYS 03724794	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	25.00
BANK OF AMERICA	79739SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79741SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79742SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79753SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79762SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	79767SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	25.00
BANK OF AMERICA	78266NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.15
BANK OF AMERICA	79514GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.18
BANK OF AMERICA	78912LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.20
BANK OF AMERICA	79082OFFICE DEPOT #1214	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.24
BANK OF AMERICA	79534OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.26
BANK OF AMERICA	78909LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.37
BANK OF AMERICA	79326DUNKIN #346566 Q	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	25.39
BANK OF AMERICA	78615LEGAL SEA FOODS #010	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	25.45
BANK OF AMERICA	79204MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.45
BANK OF AMERICA	78956STAPLS70877548830000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.62
BANK OF AMERICA	79374WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.66
BANK OF AMERICA	79539LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.70
BANK OF AMERICA	79454PAPA JOHN'S #1593	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	25.75
BANK OF AMERICA	79706STAPLS70880882470000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.77
BANK OF AMERICA	78746THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.87
BANK OF AMERICA	78814FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.87
BANK OF AMERICA	78739STAPLS70876674820000	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79565KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	25.97
BANK OF AMERICA	79499BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.05
BANK OF AMERICA	78191FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.06
BANK OF AMERICA	78943SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.24
BANK OF AMERICA	78908STAPLS9229841206000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.26
BANK OF AMERICA	78381ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.36
BANK OF AMERICA	78786JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.40
BANK OF AMERICA	79094OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.49
BANK OF AMERICA	79247CHICK-FIL-A #1882	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	26.50
BANK OF AMERICA	78142LOWES #00655	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	26.54
BANK OF AMERICA	79718OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	26.57
BANK OF AMERICA	78747STAPLS01088144190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.62
BANK OF AMERICA	78396UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.64
BANK OF AMERICA	78150MICHAELS #9813	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	26.67
BANK OF AMERICA	79156LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.71
BANK OF AMERICA	78420RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	26.75
BANK OF AMERICA	78624CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	26.90
BANK OF AMERICA	78952STAPLES 001158	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	26.95
BANK OF AMERICA	79513USPS 451487024298024	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	27.00
BANK OF AMERICA	78417ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	27.02
BANK OF AMERICA	79139KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	27.27
BANK OF AMERICA	78594ERNST CAFE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	27.32
BANK OF AMERICA	78337MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	27.33
BANK OF AMERICA	78242ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	27.47
BANK OF AMERICA	78753STAPLS01088141490000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	27.73
BANK OF AMERICA	79485BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	27.77
BANK OF AMERICA	79220NATIONAL SCHOOL PROD	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	27.95
BANK OF AMERICA	78907LOWES #00661	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	27.96
BANK OF AMERICA	78282KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	28.04
BANK OF AMERICA	78761BOJANGLES 138 038013	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	28.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78357UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	28.24
BANK OF AMERICA	78299STAPLS70870878350000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	28.25
BANK OF AMERICA	78422HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	28.26
BANK OF AMERICA	79278STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	28.29
BANK OF AMERICA	79380PUBLIX #633	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	28.42
BANK OF AMERICA	78924OFFICEMAX CT IN#8505	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	28.54
BANK OF AMERICA	79456WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	28.54
BANK OF AMERICA	79081BI-LO 409	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	28.56
BANK OF AMERICA	78215WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	28.93
BANK OF AMERICA	79147CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	28.93
BANK OF AMERICA	79342WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.00
BANK OF AMERICA	79722NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.03
BANK OF AMERICA	79239RIPLEYS BION MYRTLEB	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	29.04
BANK OF AMERICA	78705THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	29.13
BANK OF AMERICA	79039PIGGLY WIGGLY 026	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	29.19
BANK OF AMERICA	78551STAPLS70875972320000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.21
BANK OF AMERICA	79286RYANS #2190	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	29.24
BANK OF AMERICA	78838EAST BAY DELI III, L	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	08/14/2012	29.25
BANK OF AMERICA	78688THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.26
BANK OF AMERICA	79235OFFICEMAX CT IN#9256	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.43
BANK OF AMERICA	78162WM SUPERCENTER#1748	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	29.47
BANK OF AMERICA	78958TREND ENTERPRISES IN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.48
BANK OF AMERICA	79017GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.48
BANK OF AMERICA	78710STAPLS01088132710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.72
BANK OF AMERICA	78555AMAZON MKTPLACE PMTS	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.76
BANK OF AMERICA	78944WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	29.94
BANK OF AMERICA	79104KIRKLANDS #599	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.96
BANK OF AMERICA	78986KIRKLANDS #599	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	29.98
BANK OF AMERICA	79570THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	29.98
BANK OF AMERICA	79602THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	29.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78395PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	29.99
BANK OF AMERICA	78925TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	29.99
BANK OF AMERICA	79216TBONZ AT SEABOARD CO	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/14/2012	29.99
BANK OF AMERICA	78119CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	30.00
BANK OF AMERICA	78767MARRIOTT 337H4 CAMBR	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	30.00
BANK OF AMERICA	79095PALMETTO CARPETFLR3	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	30.00
BANK OF AMERICA	79208EB SC STEM SUMMIT 2	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	08/14/2012	30.00
BANK OF AMERICA	78550WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	30.09
BANK OF AMERICA	78134STAPLES 001158	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	30.22
BANK OF AMERICA	78517SPECIALTY PRODUCTS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	30.30
BANK OF AMERICA	78319BARNES&NOBLE COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	30.38
BANK OF AMERICA	78755STAPLS3142843092000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	30.44
BANK OF AMERICA	78815LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	30.47
BANK OF AMERICA	79708KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	30.48
BANK OF AMERICA	79175LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	30.74
BANK OF AMERICA	78092PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	30.76
BANK OF AMERICA	78508STAPLS70876216060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	30.77
BANK OF AMERICA	79203BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.15
BANK OF AMERICA	78363HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.18
BANK OF AMERICA	79290CITADEL MALL STADIUM	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	31.20
BANK OF AMERICA	79182CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	31.35
BANK OF AMERICA	79533KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.38
BANK OF AMERICA	78171WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.42
BANK OF AMERICA	78222BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.50
BANK OF AMERICA	79339LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.58
BANK OF AMERICA	79467HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.71
BANK OF AMERICA	78900LOWES #00539	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	31.74
BANK OF AMERICA	79507WHOLESALE SCHOOL SUP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.79
BANK OF AMERICA	79152OFFICE CONNECTIONS I	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.90
BANK OF AMERICA	79683OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79604SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	31.93
BANK OF AMERICA	79045WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	31.97
BANK OF AMERICA	78565LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.00
BANK OF AMERICA	78810VISTAPR VistaPrint.c	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.08
BANK OF AMERICA	78197GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.27
BANK OF AMERICA	78695OFFICEMAX CT IN#7958	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	32.31
BANK OF AMERICA	78212MULATES	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	32.35
BANK OF AMERICA	79073BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.36
BANK OF AMERICA	78948OFFICEMAX CT IN#8505	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.53
BANK OF AMERICA	78824ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.61
BANK OF AMERICA	79427KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.64
BANK OF AMERICA	79144HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.77
BANK OF AMERICA	79432LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.85
BANK OF AMERICA	78771RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	32.92
BANK OF AMERICA	78548STAPLS70875862790000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	33.19
BANK OF AMERICA	78808LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	33.19
BANK OF AMERICA	78317KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	33.30
BANK OF AMERICA	79462SC.GOV	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	08/14/2012	33.34
BANK OF AMERICA	78507STAPLS01088132700000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	33.42
BANK OF AMERICA	78207BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	33.44
BANK OF AMERICA	79451WARREN FASTENING SOU	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	33.60
BANK OF AMERICA	78892WM SUPERCENTER#1037	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	33.68
BANK OF AMERICA	79623THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	33.85
BANK OF AMERICA	79701STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	33.87
BANK OF AMERICA	79279HILTON HOTELS WASHNG	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	34.22
BANK OF AMERICA	79728SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	34.27
BANK OF AMERICA	79538LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	34.56
BANK OF AMERICA	79556LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	34.56
BANK OF AMERICA	78742DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	34.72
BANK OF AMERICA	79419NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	34.74



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78413OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	34.79
BANK OF AMERICA	78722WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	34.85
BANK OF AMERICA	79118SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	34.92
BANK OF AMERICA	78819SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	34.99
BANK OF AMERICA	78098CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	35.00
BANK OF AMERICA	79215OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	35.08
BANK OF AMERICA	78608STAPLS70876488710000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	35.22
BANK OF AMERICA	79596PANERA BREAD #4381	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	35.34
BANK OF AMERICA	79687LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	35.34
BANK OF AMERICA	78311LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	35.46
BANK OF AMERICA	79087OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	35.58
BANK OF AMERICA	79183KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	35.78
BANK OF AMERICA	78355HUCK FINNS CAFE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	35.90
BANK OF AMERICA	79126BARNES & NOBLE #2919	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	35.90
BANK OF AMERICA	78163JAMES ISLAND CNTY PR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	36.00
BANK OF AMERICA	79072ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.21
BANK OF AMERICA	78173OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.28
BANK OF AMERICA	78117STAPLES 001158	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	36.40
BANK OF AMERICA	78627STAPLS01088144190000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.49
BANK OF AMERICA	79493AC MOORE STR 68	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.54
BANK OF AMERICA	78354WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	36.56
BANK OF AMERICA	78384ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.57
BANK OF AMERICA	79391KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.59
BANK OF AMERICA	79441CAPITOL MTRLS OF SVN	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.70
BANK OF AMERICA	78968LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.73
BANK OF AMERICA	78423AEI TEACHERS DISCOVE	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.85
BANK OF AMERICA	79327CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	36.96
BANK OF AMERICA	79189CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.00
BANK OF AMERICA	79584LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.03
BANK OF AMERICA	78362C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79250STAPLS70879172240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.20
BANK OF AMERICA	78247WM SUPERCENTER#3367	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	37.21
BANK OF AMERICA	79270COMFORT SUITES LEXIN	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2012	37.40
BANK OF AMERICA	78776JONES SCHOOL SUPPL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	37.44
BANK OF AMERICA	78221OFFICE CONNECTIONS I	NCHS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.54
BANK OF AMERICA	78717PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.63
BANK OF AMERICA	78268FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.74
BANK OF AMERICA	79448STAPLES 001082	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.79
BANK OF AMERICA	78743OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.87
BANK OF AMERICA	78970BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.94
BANK OF AMERICA	78430STAPLS70876216060000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.98
BANK OF AMERICA	78600STAPLS70876701930000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	37.98
BANK OF AMERICA	78436STAPLS01088132760000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	37.99
BANK OF AMERICA	78220AIRPORT SHUTTLE	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	38.00
BANK OF AMERICA	78374AIRPORT SHUTTLE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2012	38.00
BANK OF AMERICA	78994LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.06
BANK OF AMERICA	78179HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.08
BANK OF AMERICA	78596ENTERPRISE RENT-A-CA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	38.14
BANK OF AMERICA	79494LOWES #00661	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	38.17
BANK OF AMERICA	79564LOWES #00661	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	38.17
BANK OF AMERICA	78833SSI CLASSROOM DIRECT	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.19
BANK OF AMERICA	78347STAPLS70875390190000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.20
BANK OF AMERICA	79405BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.20
BANK OF AMERICA	78620BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.25
BANK OF AMERICA	79366MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	38.25
BANK OF AMERICA	78427GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.33
BANK OF AMERICA	78704STAPLS01088141580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.36
BANK OF AMERICA	78601STAPLS70876388900000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	38.65
BANK OF AMERICA	78998OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	08/14/2012	38.66
BANK OF AMERICA	79756HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.74

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BANK OF AMERICA	79145CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.77
BANK OF AMERICA	78346MULATES	LINCOLN HIGH - OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	38.94
BANK OF AMERICA	78125BED BATH & BEYOND #5	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.97
BANK OF AMERICA	79550Amazon.com	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	38.99
BANK OF AMERICA	79193EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.04
BANK OF AMERICA	78161WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.11
BANK OF AMERICA	78649STAPLS70876589140000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.22
BANK OF AMERICA	79590NADEAU CORPORATION	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.27
BANK OF AMERICA	79323THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.29
BANK OF AMERICA	78699STAPLS01088144220000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.30
BANK OF AMERICA	79323THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.30
BANK OF AMERICA	78457STAPLS01088132700000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.32
BANK OF AMERICA	78806UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.38
BANK OF AMERICA	78840SHERWIN WILLIAMS #22	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.39
BANK OF AMERICA	78516RGS REALLY GOOD STUF	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.40
BANK OF AMERICA	79410HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.50
BANK OF AMERICA	78314GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.60
BANK OF AMERICA	78549GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.60
BANK OF AMERICA	78720OFFICEMAX CT IN#7944	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	39.64
BANK OF AMERICA	78754STAPLS3142838114000	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.75
BANK OF AMERICA	79704LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.79
BANK OF AMERICA	79540SHERWIN WILLIAMS #22	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.81
BANK OF AMERICA	78820ROBERTS SUPPLY CO IN	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.87
BANK OF AMERICA	78634CALLOWAY HOUSE INC	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.92
BANK OF AMERICA	78251HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.95
BANK OF AMERICA	79593OFFICE DEPOT #2233	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.97
BANK OF AMERICA	78106OFFICE DEPOT #2002	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.98
BANK OF AMERICA	78254OFFICE DEPOT #2233	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.99
BANK OF AMERICA	78288BED BATH & BEYOND #5	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	39.99
BANK OF AMERICA	78144EMMAS	BAPTIST HILL COMM ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	40.26

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BANK OF AMERICA	78401CHARLESTON BAGEL	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	40.30
BANK OF AMERICA	79418WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	40.31
BANK OF AMERICA	79064GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	40.43
BANK OF AMERICA	78789LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	40.64
BANK OF AMERICA	78432LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	40.65
BANK OF AMERICA	78328GOOGLE Aussie Pouch	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	40.85
BANK OF AMERICA	78249DRAPHIX/TEACHER DIRE	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	40.88
BANK OF AMERICA	78366MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.00
BANK OF AMERICA	78934MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.00
BANK OF AMERICA	79595WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.12
BANK OF AMERICA	79056WILLIAMS TRUCK TIR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.29
BANK OF AMERICA	79574OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.57
BANK OF AMERICA	79726FOXWORTH DECORATIVE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.71
BANK OF AMERICA	78259STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	41.79
BANK OF AMERICA	78303LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.80
BANK OF AMERICA	78313LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.82
BANK OF AMERICA	78380PUBLIX #1145	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.91
BANK OF AMERICA	79445LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	41.91
BANK OF AMERICA	78846THE UPS STORE 2114	SCHOOL-WIDE ACCOUNTS - SUPPLIES	839 - GIFTED/TALENTED TUITION	08/14/2012	41.94
BANK OF AMERICA	78306STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	42.00
BANK OF AMERICA	79457ROBIN FOGARTY & ASS.	JANE EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	42.01
BANK OF AMERICA	78603STAPLS70876685440000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	42.12
BANK OF AMERICA	78868C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	42.23
BANK OF AMERICA	78760HOTEL MONTELEONE N O	BURKE HIGH - OUT STATE	100 - GENERAL OPERATING	08/14/2012	42.29
BANK OF AMERICA	79267STAPLS9230000728000	ASSESSMENT & SUPPORT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	42.33
BANK OF AMERICA	78122TARGET 000152	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	42.50
BANK OF AMERICA	78794HUGHES LUMBER & BUIL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	42.57
BANK OF AMERICA	78316LOWES #00539	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	42.66
BANK OF AMERICA	79700WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	42.69
BANK OF AMERICA	78238LOWES #00539	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	42.72

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BANK OF AMERICA	79503STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	42.74
BANK OF AMERICA	79038FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	42.75
BANK OF AMERICA	79663WM SUPERCENTER#0632	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	42.85
BANK OF AMERICA	78110HUGHES LUMBER & BUIL	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	42.97
BANK OF AMERICA	79110STAPLS70878195540000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	43.17
BANK OF AMERICA	78827DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	43.30
BANK OF AMERICA	78540GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	43.39
BANK OF AMERICA	79122WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	43.48
BANK OF AMERICA	79246ASHLEY LANES	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	43.54
BANK OF AMERICA	78589TRI DIM FILTER CORP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	43.68
BANK OF AMERICA	78429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	43.73
BANK OF AMERICA	78522STAPLS01088133450000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	43.84
BANK OF AMERICA	79006CHARLESTON BAKERY	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	43.92
BANK OF AMERICA	79223OBRIONS PUB 41	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	43.92
BANK OF AMERICA	78999DOLRTREE 825 000082	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	08/14/2012	44.01
BANK OF AMERICA	78280ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	44.11
BANK OF AMERICA	79300PARTY PLAN-IT	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	44.18
BANK OF AMERICA	78941UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	44.28
BANK OF AMERICA	78500RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	44.40
BANK OF AMERICA	78766NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	44.44
BANK OF AMERICA	78795BI-LO 448	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	08/14/2012	44.62
BANK OF AMERICA	79333MADDY'S BAR & GRILLE	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	44.65
BANK OF AMERICA	79435LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	44.65
BANK OF AMERICA	79007PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	44.76
BANK OF AMERICA	79606NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	44.79
BANK OF AMERICA	79693ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	44.95
BANK OF AMERICA	79274DTI DAY-TIMERS INC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	44.98
BANK OF AMERICA	78899USPS 451488024298021	EMPLOYEE RELATIONS	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	45.00
BANK OF AMERICA	79302OFFICE CONNECTIONS I	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	08/14/2012	45.00
BANK OF AMERICA	79511USPS 451486024298022	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	45.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78153CHUCK E CHE 000096	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	45.08
BANK OF AMERICA	79249STEEL CITY PIZZA	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	45.09
BANK OF AMERICA	79414STAPLS70880155310000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	45.15
BANK OF AMERICA	78782WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	45.21
BANK OF AMERICA	79760LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	45.40
BANK OF AMERICA	78419STAPLS70876045780000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	45.58
BANK OF AMERICA	78936KRU-KEL CO INC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	45.71
BANK OF AMERICA	79020NASCO CATALOG SALES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	45.89
BANK OF AMERICA	78302MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	46.00
BANK OF AMERICA	79562C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	46.08
BANK OF AMERICA	79124LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	46.10
BANK OF AMERICA	79552BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	46.20
BANK OF AMERICA	78867FOOD LION #1444	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	46.36
BANK OF AMERICA	78687THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	46.61
BANK OF AMERICA	79437STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	46.74
BANK OF AMERICA	78744OFFICEMAX CT IN#7994	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	46.93
BANK OF AMERICA	78157LOWES #00539	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	47.15
BANK OF AMERICA	79174FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	47.39
BANK OF AMERICA	78505UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	47.45
BANK OF AMERICA	79059HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	47.59
BANK OF AMERICA	78977HYAMS GARDEN AND ACC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	47.90
BANK OF AMERICA	78643STAPLS01088144560000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	47.99
BANK OF AMERICA	78636CROSS COUNTY GENERAL	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	48.00
BANK OF AMERICA	79589LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	48.24
BANK OF AMERICA	78473LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	48.52
BANK OF AMERICA	78454C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	48.68
BANK OF AMERICA	79301THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	48.72
BANK OF AMERICA	78811SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	48.83
BANK OF AMERICA	79509LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	48.84
BANK OF AMERICA	78399C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	49.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79465FTD BALDWIN'S FLORIS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	49.00
BANK OF AMERICA	79653TWN MT PLEASANT RECR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	49.00
BANK OF AMERICA	78501STAPLS70876221160000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	49.11
BANK OF AMERICA	79083CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	49.23
BANK OF AMERICA	78881STAPLS70877548830000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	49.62
BANK OF AMERICA	78431CAROLINA PAD RETAIL	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	49.90
BANK OF AMERICA	78379HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	49.94
BANK OF AMERICA	78883HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	49.94
BANK OF AMERICA	79618METRO TOOL & SUPPLY	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	49.99
BANK OF AMERICA	79749STAPLES 001158	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	49.99
BANK OF AMERICA	78241CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.00
BANK OF AMERICA	78402USAIRWAYS 03724776	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	50.00
BANK OF AMERICA	78412SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	50.00
BANK OF AMERICA	78834USAIRWAYS 03724781	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	50.00
BANK OF AMERICA	78989UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.00
BANK OF AMERICA	78809SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.36
BANK OF AMERICA	78530LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.42
BANK OF AMERICA	78260LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.54
BANK OF AMERICA	79141PARKS AUTO PARTS-WA	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.55
BANK OF AMERICA	78235WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	50.62
BANK OF AMERICA	78564WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.76
BANK OF AMERICA	79213KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.76
BANK OF AMERICA	78576STAPLS70876203990000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.79
BANK OF AMERICA	79283MICHAELS #9813	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.90
BANK OF AMERICA	79160SOUTHWESTAIR52624552	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	08/14/2012	50.94
BANK OF AMERICA	78566DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	50.96
BANK OF AMERICA	79305LOWES #00655	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	50.97
BANK OF AMERICA	79201BARNES & NOBLE #2919	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/14/2012	51.04
BANK OF AMERICA	78799LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	51.07
BANK OF AMERICA	79008EAST BAY DELI III, L	MATILDA F DUNSTON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	51.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79202USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	51.17
BANK OF AMERICA	79754JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	51.17
BANK OF AMERICA	79476GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	51.35
BANK OF AMERICA	78273MED BISTRO	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	08/14/2012	51.55
BANK OF AMERICA	78611BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	51.60
BANK OF AMERICA	78198LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	51.61
BANK OF AMERICA	78915THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	51.65
BANK OF AMERICA	78621CARSON DELLOSA PUBLI	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	51.71
BANK OF AMERICA	78632COMMANDERS PALACE	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	51.80
BANK OF AMERICA	78758OFFICEMAX CT IN#7944	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	52.02
BANK OF AMERICA	79678SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	52.08
BANK OF AMERICA	79641LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	52.15
BANK OF AMERICA	79293LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	52.20
BANK OF AMERICA	79546COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	52.28
BANK OF AMERICA	79404C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	52.60
BANK OF AMERICA	79616FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	52.62
BANK OF AMERICA	78682STAPLS01088133430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	52.68
BANK OF AMERICA	78872OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2012	52.78
BANK OF AMERICA	78733CHARLESTON INT843010	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	52.83
BANK OF AMERICA	79012JASONS DELI	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	52.84
BANK OF AMERICA	78893STAPLS70877380110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	52.89
BANK OF AMERICA	78584FUJI AT KENDALL	MORNINGSIDE MIDDLE	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	52.96
BANK OF AMERICA	79130WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	53.08
BANK OF AMERICA	79209DTI DAY-TIMERS INC	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	53.13
BANK OF AMERICA	78320BARNES&NOBLE COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	53.36
BANK OF AMERICA	79577LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	53.41
BANK OF AMERICA	79626LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	53.94
BANK OF AMERICA	78843FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	53.95
BANK OF AMERICA	78435STAPLS01088119640000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	53.98
BANK OF AMERICA	78751STAPLS01088144580000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	53.98



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BANK OF AMERICA	78940NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	54.25
BANK OF AMERICA	78503RISING HIGH CAFE	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	54.43
BANK OF AMERICA	78120BARNES & NOBLE #2915	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	54.99
BANK OF AMERICA	78547WM SUPERCENTER#1037	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2012	55.00
BANK OF AMERICA	79315CTC CONSTANTCONTACT.	COMMUNICATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/14/2012	55.00
BANK OF AMERICA	78895STAPLES 001171	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	55.09
BANK OF AMERICA	79548STAPLS70880404780000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	55.14
BANK OF AMERICA	78277HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	55.25
BANK OF AMERICA	79150PIZZA HUT 1438401438	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	55.25
BANK OF AMERICA	78618HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	55.65
BANK OF AMERICA	79387WM SUPERCENTER#1748	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	55.76
BANK OF AMERICA	78287BARNES & NOBLE #2915	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	55.88
BANK OF AMERICA	79371CARTRIDGE WORLD	CAREER & TECHNOLOGY EDUCATIO	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	55.88
BANK OF AMERICA	79023GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	55.97
BANK OF AMERICA	78721TUJAGUE'S RESTAURANT	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	55.99
BANK OF AMERICA	79184CHICK-FIL-A #02281	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	56.14
BANK OF AMERICA	79195LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	56.21
BANK OF AMERICA	78631CHILI'S 107 011010	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	56.32
BANK OF AMERICA	78723DRAPHIX/TEACHER DIRE	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	56.64
BANK OF AMERICA	78535JASON'S DELI	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	56.82
BANK OF AMERICA	78853SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	56.84
BANK OF AMERICA	79103STAPLS70877937460000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	08/14/2012	56.97
BANK OF AMERICA	78283HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	57.08
BANK OF AMERICA	79350WM SUPERCENTER#3367	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2012	57.10
BANK OF AMERICA	79334SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	57.26
BANK OF AMERICA	79057HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	57.30
BANK OF AMERICA	78719BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	57.38
BANK OF AMERICA	79079STAPLS70877946580000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	57.60
BANK OF AMERICA	79563LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	57.60
BANK OF AMERICA	79411THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	57.63

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BANK OF AMERICA	78686SIGN IT QUICK	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	57.85
BANK OF AMERICA	78702STAPLS01088140980000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	57.98
BANK OF AMERICA	78910HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	57.98
BANK OF AMERICA	78510STAPLS01088119130000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	57.99
BANK OF AMERICA	78193CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	58.13
BANK OF AMERICA	78182GLIDDEN PROFESSIONAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	58.35
BANK OF AMERICA	79146FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	58.36
BANK OF AMERICA	79167HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	58.42
BANK OF AMERICA	78137ASHLEY LANES	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	58.49
BANK OF AMERICA	78850SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	58.60
BANK OF AMERICA	78168WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	58.84
BANK OF AMERICA	79298BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	58.93
BANK OF AMERICA	79690STAPLS70881238500000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	58.94
BANK OF AMERICA	78190BAKER DIST CO 501	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	58.97
BANK OF AMERICA	78880WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	58.98
BANK OF AMERICA	78136WM SUPERCENTER#1748	W B GOODWIN ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	59.00
BANK OF AMERICA	78561SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	59.26
BANK OF AMERICA	78869SPECTRUM PAINT 32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	59.50
BANK OF AMERICA	78821SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	59.55
BANK OF AMERICA	79659HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	59.60
BANK OF AMERICA	78184ISLAND REALTY	MORNINGSIDE BOYS ACADEMY	- RENT/LEASE	338 - EIA AT RISK STUDENT LEARNING	08/14/2012	59.72
BANK OF AMERICA	78187SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	59.73
BANK OF AMERICA	78997ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	59.91
BANK OF AMERICA	79672LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	59.92
BANK OF AMERICA	79471STAPLS70879895230000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	60.36
BANK OF AMERICA	78352HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	60.44
BANK OF AMERICA	78211LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	60.49
BANK OF AMERICA	78490SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	60.57
BANK OF AMERICA	79328BI-LO 101	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	60.74
BANK OF AMERICA	79713RADIOSHACK COR001174	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	60.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78475KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	60.98
BANK OF AMERICA	79594SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	61.63
BANK OF AMERICA	78681STAPLS01088141480000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	61.98
BANK OF AMERICA	78418RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.10
BANK OF AMERICA	78519RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.10
BANK OF AMERICA	79269BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.27
BANK OF AMERICA	79424BOSTON PARK PLAZA HT	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	62.50
BANK OF AMERICA	79530ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.56
BANK OF AMERICA	79569ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.56
BANK OF AMERICA	79463OFFICE DEPOT #2233	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.58
BANK OF AMERICA	79078BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.65
BANK OF AMERICA	79421FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.65
BANK OF AMERICA	78409STEPS TO LITERACY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.70
BANK OF AMERICA	79011THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.76
BANK OF AMERICA	79015KIRKLANDS #599	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.93
BANK OF AMERICA	78922STAPLS70876045780000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	62.99
BANK OF AMERICA	78294KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	63.26
BANK OF AMERICA	78639DTI DAY-TIMERS INC	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	63.46
BANK OF AMERICA	79500STAPLS9230074128000	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	63.74
BANK OF AMERICA	78830SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	64.50
BANK OF AMERICA	79481LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	64.94
BANK OF AMERICA	78205LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	65.01
BANK OF AMERICA	78567ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	65.10
BANK OF AMERICA	78479STAPLS3142835920000	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	65.38
BANK OF AMERICA	78887OFFICEMAX CT IN#0038	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	65.91
BANK OF AMERICA	79245OFFICEMAX CT IN#9218	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	65.91
BANK OF AMERICA	79154LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	65.94
BANK OF AMERICA	78452HERZOGKEYBO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	66.00
BANK OF AMERICA	79716DOMINO'S 5656	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	08/14/2012	66.25
BANK OF AMERICA	78826LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	66.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78929THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	66.66
BANK OF AMERICA	78284GLIDDEN PROFESSIONAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	66.71
BANK OF AMERICA	79477STAPLS01090102300000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	66.90
BANK OF AMERICA	78292EAST BAY DELI, LLC	HS/MS LEARNING COMMUNITY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	67.21
BANK OF AMERICA	79172STAPLS9229946881000	HUMAN RESOURCES - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	67.27
BANK OF AMERICA	78174ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	67.33
BANK OF AMERICA	78963LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	67.52
BANK OF AMERICA	78757STAPLS01088141470000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	67.58
BANK OF AMERICA	79748FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	68.05
BANK OF AMERICA	78628STAPLS01088132700000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	68.24
BANK OF AMERICA	78368JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	68.43
BANK OF AMERICA	78659THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	68.50
BANK OF AMERICA	79230STAPLES 001171	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	68.69
BANK OF AMERICA	78763PARTY CITY OF CHARLE	OAKLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	68.78
BANK OF AMERICA	78202ABC AWNING AND VENET	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.12
BANK OF AMERICA	79044STAPLES 001171	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.34
BANK OF AMERICA	78861WULBERN-KOVAL CO.	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.35
BANK OF AMERICA	79717FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.39
BANK OF AMERICA	78375LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.45
BANK OF AMERICA	78219WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	69.48
BANK OF AMERICA	78397STAPLS70875390190000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.49
BANK OF AMERICA	78805CAROLINA BUILDING MA	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	69.60
BANK OF AMERICA	79470WAL-MART#2348	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.88
BANK OF AMERICA	79280THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.89
BANK OF AMERICA	79681STAPLS9230148216000	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	69.90
BANK OF AMERICA	79337LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.94
BANK OF AMERICA	78165BEST BUY MHT 000112	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	69.98
BANK OF AMERICA	78128REGAL PALMETTO GRAND	BELLE HALL ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	70.00
BANK OF AMERICA	79027CINEMARK THEATRES 12	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	70.00
BANK OF AMERICA	78709WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	70.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78992BI-LO 74	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	70.14
BANK OF AMERICA	78879CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	70.45
BANK OF AMERICA	79210LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	70.89
BANK OF AMERICA	78713THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	71.06
BANK OF AMERICA	78495CAROLINA FRESH FAR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	71.47
BANK OF AMERICA	79021CHARLESTON WINNELSON	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	71.58
BANK OF AMERICA	78480BAKER DIST CO 501	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	71.65
BANK OF AMERICA	78917LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	71.69
BANK OF AMERICA	78765HILTON NEW ORLEANS	NORTH CHARLESTON HIGH - OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	71.85
BANK OF AMERICA	78732STAPLS70876488710000	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	71.91
BANK OF AMERICA	78291PARK PIZZA CO., LLC	INNOVATION ZONE - FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	72.00
BANK OF AMERICA	79273STAPLS70879498660000	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	72.01
BANK OF AMERICA	79308STAPLES 001171	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	72.10
BANK OF AMERICA	78599THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	72.65
BANK OF AMERICA	79097LOWES #00655	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	72.81
BANK OF AMERICA	79627USPS 451487024298024	PINEHURST ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	08/14/2012	73.00
BANK OF AMERICA	79675USPS 451485024298044	PINEHURST ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	08/14/2012	73.00
BANK OF AMERICA	79091JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	73.08
BANK OF AMERICA	79402THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	73.13
BANK OF AMERICA	78668OFFICEMAX CT IN#7966	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	73.21
BANK OF AMERICA	78568STAPLS01088133460000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	73.32
BANK OF AMERICA	78140RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	73.46
BANK OF AMERICA	79438CIRCA AT DUPONT	ACCESS & OPPORTUNITY - OUT STATE	822 - CCSD GEAR UP	08/14/2012	73.50
BANK OF AMERICA	79515STAPLS70879983880020	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	73.50
BANK OF AMERICA	78831LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	73.69
BANK OF AMERICA	79206WM SUPERCENTER#1359	HUMAN RESOURCES - FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	73.71
BANK OF AMERICA	79028OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	73.87
BANK OF AMERICA	78477STAPLS70876132350000	BUIST ACADEMY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	73.96
BANK OF AMERICA	78513STAPLS01088129580000	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	73.99
BANK OF AMERICA	78539SIGN IT QUICK	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	74.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78579HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	74.20
BANK OF AMERICA	78582HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	74.20
BANK OF AMERICA	78665HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	74.20
BANK OF AMERICA	78718HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	74.20
BANK OF AMERICA	78919DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	74.24
BANK OF AMERICA	79592HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	74.25
BANK OF AMERICA	79551Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	74.38
BANK OF AMERICA	79022MICHAELS #9813	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	74.46
BANK OF AMERICA	79554C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	74.48
BANK OF AMERICA	78863HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	74.84
BANK OF AMERICA	78262BERKELEY LOCKSMITH	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	75.00
BANK OF AMERICA	78332PEE DEE AHEC	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	08/14/2012	75.00
BANK OF AMERICA	79751USAIRWAYS 03724794	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	75.00
BANK OF AMERICA	78334OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	75.05
BANK OF AMERICA	79351WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	75.06
BANK OF AMERICA	78898STAPLES 001171	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	75.19
BANK OF AMERICA	79320WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	75.22
BANK OF AMERICA	78965LOWES #00497	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	75.44
BANK OF AMERICA	78483LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	75.79
BANK OF AMERICA	79666STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	75.87
BANK OF AMERICA	78274BI-LO 101	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	76.19
BANK OF AMERICA	78849WM SUPERCENTER#1748	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	76.59
BANK OF AMERICA	79227MENCHIE`S FROZEN YOG	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	76.72
BANK OF AMERICA	78234THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	76.94
BANK OF AMERICA	78389EAST BAY DELI, LLC	OFFICE OF GENERAL COUNSEL	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	77.27
BANK OF AMERICA	78570RESOURCES FOR READIN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	77.50
BANK OF AMERICA	78398LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	77.55
BANK OF AMERICA	78336STAPLS70875677530000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	77.64
BANK OF AMERICA	78295OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	77.70
BANK OF AMERICA	78928STAPLS70877429120000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	77.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79483WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	77.82
BANK OF AMERICA	79650OFFICE MAX	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	78.63
BANK OF AMERICA	79459STAPLS9230070359000	NURSE SERVICES OFFICE	- SUPPLIES	807 - DHEC	08/14/2012	78.83
BANK OF AMERICA	79525STAPLS9230102164000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	78.87
BANK OF AMERICA	78607STAPLS01088144570000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	78.97
BANK OF AMERICA	78777OFFICE DEPOT #2233	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	79.33
BANK OF AMERICA	78278LOWES #00497	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	79.37
BANK OF AMERICA	78525STAPLS01088133430000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	79.48
BANK OF AMERICA	79024HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	79.66
BANK OF AMERICA	79484STAPLS70879967630000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	79.78
BANK OF AMERICA	78164THE GUIDANCE GROUP I	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	79.85
BANK OF AMERICA	78147CARMIKE 077431	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	80.00
BANK OF AMERICA	78342MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	80.00
BANK OF AMERICA	78595REDA ABDELAAL	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	80.00
BANK OF AMERICA	79026PALMETTO AWARDS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	80.00
BANK OF AMERICA	78214LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	80.08
BANK OF AMERICA	79065HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	80.32
BANK OF AMERICA	79055CHARLESTON RIVERDOGS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	80.33
BANK OF AMERICA	78099WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	80.42
BANK OF AMERICA	78870WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	80.66
BANK OF AMERICA	79200STAPLS70878841720000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	81.02
BANK OF AMERICA	79074STAPLS70877946580000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	81.13
BANK OF AMERICA	79058OFFICE CONNECTIONS I	NCHS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	81.20
BANK OF AMERICA	78307NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	81.26
BANK OF AMERICA	78657LEADERSHIP & LEARNIN	CURRICULUM & INSTRUCTION	- SUPPLIES	311 - PROFESSIONAL DEVELOPMENT	08/14/2012	81.45
BANK OF AMERICA	79528SSI PREMIER HAM&STEP	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	81.65
BANK OF AMERICA	78837STAPLES 001082	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	81.95
BANK OF AMERICA	79264MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	82.00
BANK OF AMERICA	78281THE LEARNING CENTER	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	82.23
BANK OF AMERICA	78468CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	82.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79108NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	83.20
BANK OF AMERICA	78244STERICYCLE	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	83.28
BANK OF AMERICA	78972JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	83.64
BANK OF AMERICA	78178LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	83.91
BANK OF AMERICA	78250CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	83.98
BANK OF AMERICA	78226GENERAL DIESEL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	83.99
BANK OF AMERICA	79107CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	84.00
BANK OF AMERICA	78246HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	84.12
BANK OF AMERICA	78340STAPLS70875486860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	84.18
BANK OF AMERICA	79660MICHAELS #9813	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	84.98
BANK OF AMERICA	78194HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	85.05
BANK OF AMERICA	78341LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	85.28
BANK OF AMERICA	79069GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	85.32
BANK OF AMERICA	78248CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	85.38
BANK OF AMERICA	78847BI-LO 410	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	08/14/2012	85.44
BANK OF AMERICA	79190OFFICE DEPOT #2233	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	85.72
BANK OF AMERICA	79050KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	86.00
BANK OF AMERICA	78813SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	86.04
BANK OF AMERICA	79523ORIENTAL TRADING CO	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	86.49
BANK OF AMERICA	78512SUPER DUPER PUBLICAT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	86.60
BANK OF AMERICA	78716ASI www.learningoutl	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	87.00
BANK OF AMERICA	78096Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	87.05
BANK OF AMERICA	79501LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	87.11
BANK OF AMERICA	79047THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	87.61
BANK OF AMERICA	78706STAPLS01088140990000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	87.98
BANK OF AMERICA	79724WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	88.00
BANK OF AMERICA	79138HYATT HOTELS DENVER	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2012	88.05
BANK OF AMERICA	79306236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	88.27
BANK OF AMERICA	78769STAPLS01088132770000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	88.30
BANK OF AMERICA	78502STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	88.41



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79699LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	88.75
BANK OF AMERICA	79449ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	88.76
BANK OF AMERICA	79547UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	88.82
BANK OF AMERICA	78553HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	89.72
BANK OF AMERICA	79127OFFICE CONNECTIONS I	EARLY CHILDHOOD/READING RECOV	- TECH SUPPL	841 - HEAD START COLLABORATION	08/14/2012	89.76
BANK OF AMERICA	79324PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	89.81
BANK OF AMERICA	78129EDWEEK.ORG	CHIEF FINANCE & OPERATIONS	- PERIODICAL	100 - GENERAL OPERATING	08/14/2012	89.94
BANK OF AMERICA	78170EDWEEK.ORG	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	89.94
BANK OF AMERICA	78645USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	90.00
BANK OF AMERICA	78969CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	90.00
BANK OF AMERICA	79579EB SC STEM SUMMIT 2	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	08/14/2012	90.00
BANK OF AMERICA	79673OFFICE MAX	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	90.14
BANK OF AMERICA	78169WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	90.70
BANK OF AMERICA	78229BAKER DIST CO 501	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	90.70
BANK OF AMERICA	78245COOLE SCHOOL	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	90.84
BANK OF AMERICA	78467RESOURCES FOR READIN	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	91.25
BANK OF AMERICA	79362GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	92.60
BANK OF AMERICA	78904OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	92.66
BANK OF AMERICA	78488RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	93.10
BANK OF AMERICA	78894DEMCO INC	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	93.28
BANK OF AMERICA	79396AAA RENTALS, INC	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	93.50
BANK OF AMERICA	79495FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	93.75
BANK OF AMERICA	78154WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	93.77
BANK OF AMERICA	78514STAPLS3142838114000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	93.87
BANK OF AMERICA	78932WAL-MART#2348	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	93.99
BANK OF AMERICA	78768STAPLS01088144600000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	94.31
BANK OF AMERICA	79406HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	94.50
BANK OF AMERICA	79734OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	94.75
BANK OF AMERICA	79446OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	94.90
BANK OF AMERICA	78701STAPLS01088141580000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	95.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78729HILTON DRAGOS	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	95.27
BANK OF AMERICA	79376KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	95.28
BANK OF AMERICA	78515YOUTHLIGHT, INC.	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	95.76
BANK OF AMERICA	78871WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	95.82
BANK OF AMERICA	78616OFFICE DEPOT #1165	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	96.25
BANK OF AMERICA	78462STAPLS01088129100000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	96.53
BANK OF AMERICA	79253MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	97.00
BANK OF AMERICA	78127STAPLES 001082	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	97.64
BANK OF AMERICA	79292MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	97.85
BANK OF AMERICA	78790THE UPS STORE 2114	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	98.00
BANK OF AMERICA	79566BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	98.10
BANK OF AMERICA	78625MCDONALD'S F5852	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	98.26
BANK OF AMERICA	79287OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	98.58
BANK OF AMERICA	78133STAPLS70872045130000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	98.83
BANK OF AMERICA	79163PHYSICAL EDUCATION E	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	98.87
BANK OF AMERICA	79381WM SUPERCENTER#4384	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	98.90
BANK OF AMERICA	79310LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	99.10
BANK OF AMERICA	78640WM SUPERCENTER#1146	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	99.91
BANK OF AMERICA	79544STAPLES 001171	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	264 - TITLE III - ESOL	08/14/2012	99.99
BANK OF AMERICA	78563CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	100.00
BANK OF AMERICA	78773THE KICKIN CHICKEN M	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2012	100.00
BANK OF AMERICA	79164OFFICE DEPOT #1214	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	100.00
BANK OF AMERICA	79185VOLOGY DATA SYSTEM	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/14/2012	100.00
BANK OF AMERICA	79497BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	100.00
BANK OF AMERICA	79746OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	100.69
BANK OF AMERICA	78995KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	100.94
BANK OF AMERICA	79359HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	101.15
BANK OF AMERICA	78534BLUE MARLIN	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2012	101.21
BANK OF AMERICA	78662OFFICEMAX CT IN#8005	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	101.51
BANK OF AMERICA	78973DRAPHIX/TEACHER DIRE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	101.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78391KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	101.83
BANK OF AMERICA	78451RGS REALLY GOOD STUF	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	101.94
BANK OF AMERICA	78951BLACK & DECKER SRV #	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	101.99
BANK OF AMERICA	78466FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	102.07
BANK OF AMERICA	78441MELLOW MUSHROOM CHAR	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	102.14
BANK OF AMERICA	78228GENERAL DIESEL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	102.33
BANK OF AMERICA	79155HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	102.44
BANK OF AMERICA	78745Amazon.com	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	102.51
BANK OF AMERICA	79661HILTON HOTELS WASHNG	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	102.66
BANK OF AMERICA	79698HILTON HOTELS WASHNG	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	102.66
BANK OF AMERICA	78111WM SUPERCENTER#4384	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	103.09
BANK OF AMERICA	78263BI-LO 448	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	103.44
BANK OF AMERICA	78945FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	103.46
BANK OF AMERICA	78802SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	103.49
BANK OF AMERICA	79652HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	103.77
BANK OF AMERICA	78580DOUBLETREE NEW ORLEA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	104.04
BANK OF AMERICA	79605KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	104.34
BANK OF AMERICA	78590STAPLS01088144550000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	104.81
BANK OF AMERICA	79179OFFICE CONNECTIONS I	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	104.90
BANK OF AMERICA	79450LOWES #00655	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	104.91
BANK OF AMERICA	79429OFFICE SUPPLY STORE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	105.00
BANK OF AMERICA	78882STAPLS70877736260000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	105.95
BANK OF AMERICA	79608PAK MAIL CHARLESTON	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	105.96
BANK OF AMERICA	78586STAPLS01088132710000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	106.07
BANK OF AMERICA	79695STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	106.17
BANK OF AMERICA	79309ORGANIZE IT	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	106.67
BANK OF AMERICA	78591DOLLARTREE.COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	107.16
BANK OF AMERICA	79367FLAGS UNLIMITED	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	107.80
BANK OF AMERICA	78155WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	107.81
BANK OF AMERICA	78353TARGET 000152	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	108.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78787SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	108.45
BANK OF AMERICA	79599FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	108.62
BANK OF AMERICA	78664STAPLS01088132730000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	108.85
BANK OF AMERICA	79379SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	109.02
BANK OF AMERICA	79162EDUCATIONAL WONDERLA	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	109.04
BANK OF AMERICA	78785HILTON HOTELS AIRPRT	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	109.81
BANK OF AMERICA	78415STAPLS01088133390000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	109.93
BANK OF AMERICA	78741RESIDENCE INNS MIDTO	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/14/2012	110.00
BANK OF AMERICA	78638STAPLS01088144200000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	110.41
BANK OF AMERICA	78131WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	110.42
BANK OF AMERICA	79263ASHLEY LANES	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	110.59
BANK OF AMERICA	78990CHARLESTON DMV 10	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	111.00
BANK OF AMERICA	78158WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	111.15
BANK OF AMERICA	78233FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	111.73
BANK OF AMERICA	79109THE LEARNING CENTER	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	112.30
BANK OF AMERICA	79354WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	112.50
BANK OF AMERICA	79761Wild Water & Wheels	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	112.63
BANK OF AMERICA	79682PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	112.64
BANK OF AMERICA	79510SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	112.90
BANK OF AMERICA	79307STAPLS70879172240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	112.96
BANK OF AMERICA	79101ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	113.47
BANK OF AMERICA	78939LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	113.85
BANK OF AMERICA	78614CAROLINA ICE PALACE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	114.00
BANK OF AMERICA	79099DBC BLICK ART MATERI	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	114.00
BANK OF AMERICA	78528SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	114.25
BANK OF AMERICA	78575PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	114.46
BANK OF AMERICA	78679BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	114.75
BANK OF AMERICA	79322WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	114.76
BANK OF AMERICA	79489WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	114.94
BANK OF AMERICA	78108MOUNT PLEASANT RECRE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	115.00

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BANK OF AMERICA	79029HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	115.60
BANK OF AMERICA	79764OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	115.96
BANK OF AMERICA	79532Best Buy 000051	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	116.48
BANK OF AMERICA	79142LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	116.55
BANK OF AMERICA	78232STAPLS70875098060000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	117.03
BANK OF AMERICA	79062HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	117.30
BANK OF AMERICA	78107SHERWIN WILLIAMS #27	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	117.66
BANK OF AMERICA	79032STAPLS70878146010000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	118.00
BANK OF AMERICA	79721PRESENTATION SYSTEMS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	118.21
BANK OF AMERICA	79765OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2012	118.45
BANK OF AMERICA	79591STAPLS70879981490000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	118.62
BANK OF AMERICA	78955LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	118.98
BANK OF AMERICA	79668OFFICE DEPOT #2233	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	119.00
BANK OF AMERICA	79714TARGET 000152	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	119.04
BANK OF AMERICA	79159THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	119.17
BANK OF AMERICA	79248DUNKIN #346549 Q	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	119.23
BANK OF AMERICA	79256SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	119.40
BANK OF AMERICA	79393LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	119.56
BANK OF AMERICA	78315SHRED 360	SPECIAL EDUCATION DEPARTMENT	- PRINT/BIND	385 - AID TO DISTRICTS SPEC ED	08/14/2012	119.86
BANK OF AMERICA	78348BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	119.94
BANK OF AMERICA	79173CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	119.95
BANK OF AMERICA	78443CITADEL MALL STADIUM	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	120.00
BANK OF AMERICA	79318SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	120.75
BANK OF AMERICA	78271COOLE SCHOOL	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2012	121.12
BANK OF AMERICA	79598236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	121.20
BANK OF AMERICA	79016STAPLS70878146010000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	122.40
BANK OF AMERICA	79255WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	122.65
BANK OF AMERICA	78159CHUCK E CHE 000096	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	122.91
BANK OF AMERICA	79133KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	123.36
BANK OF AMERICA	78613OFFICEMAX CT IN#7944	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	123.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78298AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	123.43
BANK OF AMERICA	79655AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/14/2012	123.95
BANK OF AMERICA	78388STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	123.99
BANK OF AMERICA	78937JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	124.38
BANK OF AMERICA	79453UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	124.47
BANK OF AMERICA	78984CORBINS HITCH SHOP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	124.95
BANK OF AMERICA	78344CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	125.00
BANK OF AMERICA	79276MICHAELS #9813	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	125.11
BANK OF AMERICA	78930ATLAS PEN & PENCIL	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	08/14/2012	125.44
BANK OF AMERICA	79710HD SUPPLY WATERWORKS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	126.66
BANK OF AMERICA	79025LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	126.69
BANK OF AMERICA	78172COOK & BOARDMAN INC	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	126.75
BANK OF AMERICA	78572SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	127.50
BANK OF AMERICA	79053STAPLES 001171	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/14/2012	127.64
BANK OF AMERICA	78946UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	127.98
BANK OF AMERICA	78913MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	128.23
BANK OF AMERICA	79630ACP DIRECT	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	128.45
BANK OF AMERICA	79383ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	128.90
BANK OF AMERICA	79671KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	129.11
BANK OF AMERICA	79667STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	129.18
BANK OF AMERICA	78236OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	129.43
BANK OF AMERICA	79460WALMART.COM 80096665	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	129.55
BANK OF AMERICA	79521GENERAL SALES COMPAN	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	129.55
BANK OF AMERICA	79680PARTY CITY OF CHARLE	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	129.77
BANK OF AMERICA	79229MCGRAW-HILL E-COMMER	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	129.80
BANK OF AMERICA	78094WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	129.89
BANK OF AMERICA	79186OFFICE DEPOT #1214	NURSE SERVICES OFFICE	- PERIPHERAL	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	129.99
BANK OF AMERICA	78227LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	130.05
BANK OF AMERICA	78556WM SUPERCENTER#1748	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	130.42
BANK OF AMERICA	78798SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	131.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79215OFFICE CONNECTIONS I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	131.14
BANK OF AMERICA	79313BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	131.22
BANK OF AMERICA	79433OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	131.48
BANK OF AMERICA	79343OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	131.72
BANK OF AMERICA	78544Amazon.com	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.00
BANK OF AMERICA	78464HARRIS TEETER #0087	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	132.23
BANK OF AMERICA	78426TLF CREECHS FLORIST	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.27
BANK OF AMERICA	78979Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	78991Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	79035Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	79061Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	79088Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	79098Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	79113Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	79131Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	79148Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	79196Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	132.53
BANK OF AMERICA	78923LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	132.90
BANK OF AMERICA	79712LOWES #00655	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	133.00
BANK OF AMERICA	79355KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	133.09
BANK OF AMERICA	78151WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	133.65
BANK OF AMERICA	79555CARMIKE 077431	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	134.00
BANK OF AMERICA	79613CARMIKE 077431	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	134.00
BANK OF AMERICA	79694CVS PHARMACY #5553 Q	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	134.74
BANK OF AMERICA	79112THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	134.77
BANK OF AMERICA	79439FIELDS ORNAMENTAL IR	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	135.00
BANK OF AMERICA	79480USPS 455460045082225	ST JAMES-SANTEE ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	135.00
BANK OF AMERICA	79384OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2012	135.58
BANK OF AMERICA	79747STAPLS70880900360000	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	135.68
BANK OF AMERICA	79615UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	135.92

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BANK OF AMERICA	79588STAPLS70880371600000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	136.27
BANK OF AMERICA	79188NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	136.38
BANK OF AMERICA	79218C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	136.50
BANK OF AMERICA	78109METRO TOOL & SUPPLY	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	136.93
BANK OF AMERICA	78829LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	137.53
BANK OF AMERICA	79475Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	138.00
BANK OF AMERICA	78192JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	138.25
BANK OF AMERICA	79192PARTY PLAN-IT	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	138.44
BANK OF AMERICA	78737EMBASSY SUITES CNTNL	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	08/14/2012	138.74
BANK OF AMERICA	78839OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	139.60
BANK OF AMERICA	78700STAPLS01088119950000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	140.45
BANK OF AMERICA	79215OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	141.55
BANK OF AMERICA	78546HERITAGE FOOD SERVIC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	141.73
BANK OF AMERICA	78335CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	141.91
BANK OF AMERICA	78724GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	142.42
BANK OF AMERICA	79459STAPLS9230070359000	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	142.43
BANK OF AMERICA	78933THE HOME DEPOT 1103	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	143.00
BANK OF AMERICA	79413STAPLS01090102300000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	143.90
BANK OF AMERICA	79397ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	143.99
BANK OF AMERICA	78285C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	144.27
BANK OF AMERICA	79257STAPLES 001158	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	144.95
BANK OF AMERICA	79178UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	144.97
BANK OF AMERICA	79478QUILL CORPORATION	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	145.04
BANK OF AMERICA	78825BAKER DIST CO 501	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	145.52
BANK OF AMERICA	78188HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	145.90
BANK OF AMERICA	79134THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	146.37
BANK OF AMERICA	78896SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	146.95
BANK OF AMERICA	78383STAPLS70868738280000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	146.99
BANK OF AMERICA	79375HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	148.79
BANK OF AMERICA	79423HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	148.79



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BANK OF AMERICA	79385ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	148.83
BANK OF AMERICA	78035FEDEX 800760384133	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	08/14/2012	149.48
BANK OF AMERICA	79180THE INK SPOT	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	149.59
BANK OF AMERICA	78329BARNES & NOBLE #2919	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	150.00
BANK OF AMERICA	78542CHARLESTON HARBOR RE	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	842 - EARLY HEAD START	08/14/2012	150.00
BANK OF AMERICA	79282PRODUCTIONS UNLIMITE	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	150.00
BANK OF AMERICA	79063LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	150.26
BANK OF AMERICA	78791SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	150.27
BANK OF AMERICA	79265WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	150.27
BANK OF AMERICA	78851AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	150.49
BANK OF AMERICA	79241SOUTHERN ACCOUNTING	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	152.17
BANK OF AMERICA	79669STOP PAINTING.COM/IN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	153.00
BANK OF AMERICA	78630MULATES	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	153.85
BANK OF AMERICA	78477STAPLS70876132350000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	153.95
BANK OF AMERICA	79165NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	153.96
BANK OF AMERICA	78231BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	154.50
BANK OF AMERICA	79759Amazon.com	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	154.86
BANK OF AMERICA	79637HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	155.00
BANK OF AMERICA	79261STAPLS70879172240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	155.84
BANK OF AMERICA	79524OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	157.24
BANK OF AMERICA	78571STAPLS70875972930000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	157.71
BANK OF AMERICA	78529IRENE'S CUISINE	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	158.88
BANK OF AMERICA	79430PITNEY BOWES TELEM RK	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	158.96
BANK OF AMERICA	79573STAPLS70879981490000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	159.84
BANK OF AMERICA	79219PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	159.86
BANK OF AMERICA	79431SCSBA ONLINE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/14/2012	160.00
BANK OF AMERICA	79031OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	160.14
BANK OF AMERICA	79121STAPLS01089276550000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	160.46
BANK OF AMERICA	79707CAMBIUM EDUCATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	160.55
BANK OF AMERICA	79254THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	160.70

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BANK OF AMERICA	78801SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	160.77
BANK OF AMERICA	79052STAPLS70878146010000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	161.36
BANK OF AMERICA	78349STAPLES 001171	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	161.49
BANK OF AMERICA	79168KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	161.68
BANK OF AMERICA	78873OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- OTH SUPPLI	100 - GENERAL OPERATING	08/14/2012	161.74
BANK OF AMERICA	79137RGS REALLY GOOD STUF	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	162.22
BANK OF AMERICA	79763IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	162.85
BANK OF AMERICA	79049CAROWINDS SVC CTR	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	164.26
BANK OF AMERICA	78243C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	164.27
BANK OF AMERICA	78796UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	164.58
BANK OF AMERICA	78370CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	165.00
BANK OF AMERICA	78491HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	166.72
BANK OF AMERICA	78201FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	167.12
BANK OF AMERICA	79486CHARLESTON GLASS & M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	168.54
BANK OF AMERICA	79110STAPLS70878195540000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	169.29
BANK OF AMERICA	79111WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	169.98
BANK OF AMERICA	79340BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	170.50
BANK OF AMERICA	78526A AIRPORT LIMOUSINE	R B STALL HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	170.57
BANK OF AMERICA	78644NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	170.70
BANK OF AMERICA	78962WM SUPERCENTER#1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	170.88
BANK OF AMERICA	79571ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	171.23
BANK OF AMERICA	78866WM SUPERCENTER#1748	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	171.68
BANK OF AMERICA	79692THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	171.74
BANK OF AMERICA	78101BI-LO 286	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	171.75
BANK OF AMERICA	78177LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	171.88
BANK OF AMERICA	78693THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	172.00
BANK OF AMERICA	78931TNT SCHOOL SUPPLIES(	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	172.19
BANK OF AMERICA	78112OFFICEMAX CT IN#3085	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	172.72
BANK OF AMERICA	78520JERSEY MIKES SUBS#70	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	172.93
BANK OF AMERICA	79737EMBASSY SUITES GREEN	LINCOLN HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	173.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79745SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	173.45
BANK OF AMERICA	79001UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	174.10
BANK OF AMERICA	78605OFFICE DEPOT #1214	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	174.62
BANK OF AMERICA	78359CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	175.00
BANK OF AMERICA	78405PEE DEE AHEC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	08/14/2012	175.00
BANK OF AMERICA	78086Amazon.com	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	175.90
BANK OF AMERICA	78481STAPLS70875846490000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	176.26
BANK OF AMERICA	79691MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	176.64
BANK OF AMERICA	78448LOWES #00497	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	176.84
BANK OF AMERICA	79005STAPLS01089134140000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	177.00
BANK OF AMERICA	78351SSI PREMIER HAM&STEP	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	177.50
BANK OF AMERICA	78123Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	177.90
BANK OF AMERICA	78437CALLOWAY HOUSE INC	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	177.93
BANK OF AMERICA	78230DOLLAR RAC MSY	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	178.00
BANK OF AMERICA	78797NB HANDY 150	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	178.05
BANK OF AMERICA	79215OFFICE CONNECTIONS I	HVAC SHOP	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	179.54
BANK OF AMERICA	78293PAYPAL ROARKSREPTI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	180.00
BANK OF AMERICA	78442CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	180.00
BANK OF AMERICA	79123USPS 451486024298022	INNOVATION ZONE	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	180.00
BANK OF AMERICA	79331USPS 451488024298021	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	180.00
BANK OF AMERICA	78414SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	180.95
BANK OF AMERICA	79561WULBERN-KOVAL CO.	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	181.53
BANK OF AMERICA	79067ALPINE SALES INC	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	181.74
BANK OF AMERICA	79496SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	182.05
BANK OF AMERICA	78538LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	182.06
BANK OF AMERICA	78390SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	182.09
BANK OF AMERICA	78210Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	183.15
BANK OF AMERICA	78358CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	183.25
BANK OF AMERICA	79341RICOH USA, INC	C E WILLIAMS ACADEMIC MAGNET	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2012	184.00
BANK OF AMERICA	79723USPS 451486024298022	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	184.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79738USPS 451486024298022	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	184.20
BANK OF AMERICA	79428WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	184.73
BANK OF AMERICA	78487SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	184.75
BANK OF AMERICA	78865SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	184.99
BANK OF AMERICA	78424COOK & BOARDMAN INC	BRIDGE VIEW DRIVE	- SUPPLIES	576 - FY12 FCO/CM	08/14/2012	185.00
BANK OF AMERICA	78852SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	185.21
BANK OF AMERICA	79004THE LEARNING CENTER	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	185.35
BANK OF AMERICA	79639TARGET.COM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/14/2012	185.49
BANK OF AMERICA	78588HOT WHEELS SKATING C	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	185.50
BANK OF AMERICA	79420POSITIVE PROMOTIONS	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	186.15
BANK OF AMERICA	78886STAPLES 001158	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	08/14/2012	186.29
BANK OF AMERICA	78911STAPLS70877380110000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	186.32
BANK OF AMERICA	78762OFFICEMAX CT IN#7956	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	186.97
BANK OF AMERICA	78967WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	188.81
BANK OF AMERICA	78918LAKESHORE LEARNING M	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	189.05
BANK OF AMERICA	78360HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	189.28
BANK OF AMERICA	79631HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	190.00
BANK OF AMERICA	78149MONKEY JOES - N CHAR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	192.00
BANK OF AMERICA	79517LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	192.42
BANK OF AMERICA	79505HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	193.49
BANK OF AMERICA	78647HILTON HOTELS ADV DE	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	08/14/2012	193.51
BANK OF AMERICA	78750HILTON HOTELS ADV DE	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	08/14/2012	193.51
BANK OF AMERICA	78778HILTON HOTELS ADV DE	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	08/14/2012	193.51
BANK OF AMERICA	78667NO TEARS LEARNING IN	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	193.72
BANK OF AMERICA	78428TRAYCO OF SC INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	193.75
BANK OF AMERICA	79416STAPLS70880058520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	194.35
BANK OF AMERICA	79757BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	195.90
BANK OF AMERICA	78324GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	195.95
BANK OF AMERICA	78731OFFICEMAX CT IN#7939	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	196.98
BANK OF AMERICA	79415STAPLS70879983880000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	199.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79377TARGET 000152	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	199.56
BANK OF AMERICA	79703LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	199.93
BANK OF AMERICA	78104OLD SANTEE CANAL PA	LAUREL HILL PRIMARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	200.00
BANK OF AMERICA	79620PITNEYBOWES-POSTAGE	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	08/14/2012	200.00
BANK OF AMERICA	78889STAPLS70877502200000	COPY CENTER - COST GOODS	100 - GENERAL OPERATING	08/14/2012	200.12
BANK OF AMERICA	79733THE HOME DEPOT 1103	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	200.90
BANK OF AMERICA	79545OFFICE DEPOT #2002	LINCOLN HIGH - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	200.93
BANK OF AMERICA	79636OFFICE CONNECTIONS I	ST ANDREWS MIDDLE - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	201.00
BANK OF AMERICA	78216WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	201.44
BANK OF AMERICA	79502WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	203.52
BANK OF AMERICA	78975OFFICEMAX CT IN#8504	JENNIE MOORE ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	204.53
BANK OF AMERICA	78950GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	205.56
BANK OF AMERICA	78597STAPLS70876701930000	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	206.49
BANK OF AMERICA	78877PROJECTOR LAMP SOURC	NURSE SERVICES OFFICE - RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	208.79
BANK OF AMERICA	79535LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	209.29
BANK OF AMERICA	79225CAROLINA ICE PALACE	ANGEL OAK ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	210.00
BANK OF AMERICA	78961EPTING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	211.20
BANK OF AMERICA	78533RGS REALLY GOOD STUF	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	211.37
BANK OF AMERICA	79221MYBINDING COM	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	211.78
BANK OF AMERICA	79187STAPLS01089276550000	JAMES ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	215.38
BANK OF AMERICA	78113236 C-K CHARLES	BRIDGE VIEW DRIVE - SUPPLIES	576 - FY12 FCO/CM	08/14/2012	215.42
BANK OF AMERICA	78265ABC SUPPLY 0054	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	215.54
BANK OF AMERICA	78966GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	216.96
BANK OF AMERICA	78527DIFFERENT ROADS TO L	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	217.25
BANK OF AMERICA	79157PARKER RIGGING CO IN	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	218.88
BANK OF AMERICA	79469LOWES #00661	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	219.29
BANK OF AMERICA	79373THE SPORTSMAN SHOP T	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	219.56
BANK OF AMERICA	79466C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	220.63
BANK OF AMERICA	78458STARDUST	W B GOODWIN ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	221.00
BANK OF AMERICA	7871412 - AMF CHARLESTON	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	221.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78206HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	221.25
BANK OF AMERICA	78322STAPLS70875486860000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	223.30
BANK OF AMERICA	78988DEMCO INC	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	227.14
BANK OF AMERICA	78845SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	227.15
BANK OF AMERICA	79120RICOH USA, INC	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	08/14/2012	227.52
BANK OF AMERICA	78818RAMADA LTD	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	08/14/2012	227.60
BANK OF AMERICA	79075HAAGEN-DAZS #261	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	227.80
BANK OF AMERICA	78736OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	228.68
BANK OF AMERICA	78237FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	228.90
BANK OF AMERICA	78445STAPLS9229698884000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	229.84
BANK OF AMERICA	79151PORTER PAINTS 9314	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	231.00
BANK OF AMERICA	78533RGS REALLY GOOD STUF	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	231.23
BANK OF AMERICA	79488MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	231.70
BANK OF AMERICA	79237STAPLS70879208980000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	232.45
BANK OF AMERICA	78239SOLUTION TREE INC	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	232.95
BANK OF AMERICA	78345WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	233.14
BANK OF AMERICA	79041STAPLS70878195540000	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	233.66
BANK OF AMERICA	79066LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	234.20
BANK OF AMERICA	78339STAPLS70875098060000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	234.83
BANK OF AMERICA	79572STAPLES 001158	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	234.84
BANK OF AMERICA	79755OFFICE MAX	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	235.50
BANK OF AMERICA	79400POSITIVE PROMOTIONS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	235.95
BANK OF AMERICA	78960STAPLS70877622870000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	236.28
BANK OF AMERICA	78400HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	237.00
BANK OF AMERICA	79541BATTERIES PLUS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	240.00
BANK OF AMERICA	78623CHUCK E CHE 000038	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	241.92
BANK OF AMERICA	78482STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	242.49
BANK OF AMERICA	79136ETC MONTESSORI	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	243.28
BANK OF AMERICA	79662MCALISTER'S DELI	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	243.72
BANK OF AMERICA	79345CUSTOM USB PRODUCTS	MORNINGSIDE MIDDLE	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	08/14/2012	245.67

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BANK OF AMERICA	78803CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	246.57
BANK OF AMERICA	79440STAPLS70879976410000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	247.82
BANK OF AMERICA	79422236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	250.50
BANK OF AMERICA	79295LOWES #00655	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	253.44
BANK OF AMERICA	78264OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	253.46
BANK OF AMERICA	79158BAMM COM 000930	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	256.72
BANK OF AMERICA	78145PIONEER DRAMA SERVIC	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	257.59
BANK OF AMERICA	78784SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	258.38
BANK OF AMERICA	79336WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	258.81
BANK OF AMERICA	78598UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	259.04
BANK OF AMERICA	78421STAPLS70875972930000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	259.97
BANK OF AMERICA	78304USPS 451487024298024	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	260.45
BANK OF AMERICA	79638RGS REALLY GOOD STUF	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	262.47
BANK OF AMERICA	78828WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	263.49
BANK OF AMERICA	79140CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	263.78
BANK OF AMERICA	79417CTC CONSTANTCONTACT.	COMMUNICATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/14/2012	264.00
BANK OF AMERICA	78641CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	264.50
BANK OF AMERICA	78186ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	266.16
BANK OF AMERICA	79688SOUTHERN GLASS & P	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	267.37
BANK OF AMERICA	79585STAPLS70880355690000	PUPIL ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	267.96
BANK OF AMERICA	78996AMSTERDAM PRNT & LIT	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	268.94
BANK OF AMERICA	79321STAPLES 001158	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	269.40
BANK OF AMERICA	78160Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	269.72
BANK OF AMERICA	79272SQ WINE AND DESIGN	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	270.00
BANK OF AMERICA	78085LOWES #00497	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	274.59
BANK OF AMERICA	79516MOES SOUTHWEST GRILL	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	277.38
BANK OF AMERICA	78959THE CHARLESTON MUSEU	WANDO COMMUNITY SCHOOL	- OTHER SRVS	855 - COMMUNITY EDUCATION	08/14/2012	280.00
BANK OF AMERICA	79143FOX MUSIC	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	280.00
BANK OF AMERICA	78095QUAL DISC WRISTBANDS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	280.63
BANK OF AMERICA	79609BLACKBEARDS COVE	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	281.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79553SSI CLASSROOM DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	281.24
BANK OF AMERICA	79646OFFICE DEPOT #1214	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	281.94
BANK OF AMERICA	79575THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	282.19
BANK OF AMERICA	79009MONKEY JOES - N CHAR	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	283.50
BANK OF AMERICA	79014SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	284.60
BANK OF AMERICA	78523THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	284.87
BANK OF AMERICA	78256UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	285.86
BANK OF AMERICA	78331GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	287.96
BANK OF AMERICA	78279EDISTO ISLAND SERPEN	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	291.00
BANK OF AMERICA	78411CHILDREN'S MUSEUM	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	291.00
BANK OF AMERICA	79750PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	291.85
BANK OF AMERICA	79518COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	294.00
BANK OF AMERICA	78655VOLOGY DATA SYSTEM	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	295.00
BANK OF AMERICA	79125R & R SCREEN PRINTIN	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	298.18
BANK OF AMERICA	79204MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	299.40
BANK OF AMERICA	78715VOLOGY DATA SYSTEM	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/14/2012	300.00
BANK OF AMERICA	79727IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	300.97
BANK OF AMERICA	79539LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	302.30
BANK OF AMERICA	79268SHERATON HOTEL	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	08/14/2012	303.00
BANK OF AMERICA	79706STAPLS70880882470000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	303.20
BANK OF AMERICA	78746THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	304.36
BANK OF AMERICA	78814FLEET CONCEPTS OF CH	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	304.39
BANK OF AMERICA	79048PAYPAL SCSHRMSTATE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	08/14/2012	305.00
BANK OF AMERICA	79070PAYPAL SCSHRMSTATE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	08/14/2012	305.00
BANK OF AMERICA	79105PAYPAL SCSHRMSTATE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	08/14/2012	305.00
BANK OF AMERICA	78734THE READING WAREHOUS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	306.10
BANK OF AMERICA	78191FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	306.96
BANK OF AMERICA	78102TRIUMPH LEARNING	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	308.01
BANK OF AMERICA	78908STAPLS9229841206000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	308.93
BANK OF AMERICA	78943SSI CLASSROOM DIRECT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	308.95



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78453A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	311.67
BANK OF AMERICA	79094OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	311.70
BANK OF AMERICA	79718OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	08/14/2012	312.62
BANK OF AMERICA	79286RYANS #2190	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	314.77
BANK OF AMERICA	79129POSITIVE PROMOTIONS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	317.69
BANK OF AMERICA	79169WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	318.07
BANK OF AMERICA	79086CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	324.01
BANK OF AMERICA	78252WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	325.41
BANK OF AMERICA	79499BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	325.71
BANK OF AMERICA	79485BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	326.69
BANK OF AMERICA	78776JONES SCHOOL SUPPL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	327.60
BANK OF AMERICA	78776JONES SCHOOL SUPPL	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	327.60
BANK OF AMERICA	78357UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	332.10
BANK OF AMERICA	78422HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	332.50
BANK OF AMERICA	79233REGAL PALMETTO GRAND	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	332.50
BANK OF AMERICA	79278STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	332.77
BANK OF AMERICA	79634VISTAPR VistaPrint.c	PEPPERHILL ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2012	335.34
BANK OF AMERICA	79456WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	335.77
BANK OF AMERICA	79147CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	340.30
BANK OF AMERICA	79507WHOLESALE SCHOOL SUP	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	342.14
BANK OF AMERICA	78551STAPLS70875972320000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	343.59
BANK OF AMERICA	79270COMFORT SUITES LEXIN	NORTH CHARLESTON HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2012	344.00
BANK OF AMERICA	78688THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	344.19
BANK OF AMERICA	78176WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	346.55
BANK OF AMERICA	79017GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	346.80
BANK OF AMERICA	78927CHARLESTON RIVERDOGS	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	349.37
BANK OF AMERICA	79285LEXINGTON WINGATE BY	R B STALL HIGH	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2012	349.65
BANK OF AMERICA	79002NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	350.00
BANK OF AMERICA	78610WANNAMAKER CNTY PRK	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	351.00
BANK OF AMERICA	78361MONKEY JOES - N CHAR	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	352.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78596ENTERPRISE RENT-A-CA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	354.80
BANK OF AMERICA	78755STAPLS3142843092000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	358.06
BANK OF AMERICA	79374WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	358.83
BANK OF AMERICA	78854SOUTH CAROLINA CENTE	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	362.00
BANK OF AMERICA	79161HOLIDAY INNS	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	08/14/2012	366.15
BANK OF AMERICA	79199HOLIDAY INNS	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	08/14/2012	366.15
BANK OF AMERICA	78363HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	366.81
BANK OF AMERICA	79533KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	369.18
BANK OF AMERICA	79043PALMETTO CARRIAGE BA	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	370.00
BANK OF AMERICA	79339LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	371.58
BANK OF AMERICA	79625CAROLINA ICE PALACE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	372.00
BANK OF AMERICA	78118REGAL PALMETTO GRAND	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	375.00
BANK OF AMERICA	78804SHRED 360	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	375.00
BANK OF AMERICA	79683OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	375.25
BANK OF AMERICA	78152JAMES ISLAND CNTY PR	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	377.58
BANK OF AMERICA	79030BLACKBEARDS COVE	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	377.86
BANK OF AMERICA	78197GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	379.65
BANK OF AMERICA	79051CHARLESTON RIVERDOGS	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	379.75
BANK OF AMERICA	79628REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	380.50
BANK OF AMERICA	78948OFFICEMAX CT IN#8505	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	382.71
BANK OF AMERICA	79427KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	383.98
BANK OF AMERICA	79685CAROLINA ICE PALACE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	384.00
BANK OF AMERICA	79258USAIRWAYS 03770909	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2012	384.40
BANK OF AMERICA	79275USAIRWAYS 03770909	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	08/14/2012	384.40
BANK OF AMERICA	79567CITADEL MALL STADIUM	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	385.00
BANK OF AMERICA	79239RIPLEYS BION MYRTLEB	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	387.12
BANK OF AMERICA	78673HOLIDAY INN ROSWELL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/14/2012	389.85
BANK OF AMERICA	79019RGS REALLY GOOD STUF	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	394.78
BANK OF AMERICA	79623THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	398.27
BANK OF AMERICA	79068RUSH KING PROMOTIONS	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	398.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78985CHARLESTON AREA CONV	HUMAN CAPITAL DEV OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2012	400.00
BANK OF AMERICA	79217THE POST AND COURIER	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	401.50
BANK OF AMERICA	79728SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	403.12
BANK OF AMERICA	78317KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	403.29
BANK OF AMERICA	78618HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	405.00
BANK OF AMERICA	78860SC AQUARIUM	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	406.00
BANK OF AMERICA	79251SQ THINKING INC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	406.40
BANK OF AMERICA	78097AMAZON MKTPLACE PMTS	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	410.18
BANK OF AMERICA	79118SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	410.85
BANK OF AMERICA	79160SOUTHWESTAIR52624552	OLD DISTRICT 3 LEARN COMM	- SUPPLIES	844 - MISC DONATIONS	08/14/2012	411.16
BANK OF AMERICA	78819SSI CLASSROOM DIRECT	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	411.48
BANK OF AMERICA	78608STAPLS70876488710000	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	414.41
BANK OF AMERICA	78121WANNAMAHER CNTY PRK	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	414.79
BANK OF AMERICA	79702R & R SCREEN PRINTIN	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	418.81
BANK OF AMERICA	78425ROCHESTER 100, INC	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	420.00
BANK OF AMERICA	79197YELLOW CAB COMPANY	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	242 - EVEN START FAM LITERACY 84.213	08/14/2012	420.00
BANK OF AMERICA	79072ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	425.94
BANK OF AMERICA	79391KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	430.42
BANK OF AMERICA	79222USAIRWAYS 03771158	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	438.20
BANK OF AMERICA	79260HOLIDAY INN EXPRESS	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	08/14/2012	438.45
BANK OF AMERICA	78138EMMAS	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	440.00
BANK OF AMERICA	78143ASHLEY LANES	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	440.00
BANK OF AMERICA	78105BARRIER ISLAND ECOTO	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	442.00
BANK OF AMERICA	78717PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	442.65
BANK OF AMERICA	79244FAIRFIELD INN \$ STES	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/14/2012	443.90
BANK OF AMERICA	79482STANDARD ENTERPRISES	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	445.29
BANK OF AMERICA	78179HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	448.00
BANK OF AMERICA	78156MUSIC WORKSHOPS LTD	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	08/14/2012	449.00
BANK OF AMERICA	78347STAPLS70875390190000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	449.40
BANK OF AMERICA	78455USPS 451484024298026	MARY FORD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	450.00

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BANK OF AMERICA	78978NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	450.00
BANK OF AMERICA	79369USPS 456060046298051	MT PLEASANT ACADEMY	- POSTAGE	100 - GENERAL OPERATING	08/14/2012	450.00
BANK OF AMERICA	79649USPS 451481024298025	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	450.00
BANK OF AMERICA	78427GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	450.83
BANK OF AMERICA	79494LOWES #00661	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	451.10
BANK OF AMERICA	79564LOWES #00661	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	451.10
BANK OF AMERICA	79457ROBIN FOGARTY & ASS.	JANE EDWARDS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	452.24
BANK OF AMERICA	78836CAS ENTERPRISES LLC	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	454.50
BANK OF AMERICA	78836CAS ENTERPRISES LLC	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	454.50
BANK OF AMERICA	78998OFFICE DEPOT #145	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	08/14/2012	454.84
BANK OF AMERICA	78484UNITED AIR 01623335	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	08/14/2012	455.10
BANK OF AMERICA	78504UNITED AIR 01623335	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	08/14/2012	455.10
BANK OF AMERICA	78521UNITED AIR 01623335	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	08/14/2012	455.10
BANK OF AMERICA	78760HOTEL MONTELEONE N O	BURKE HIGH	- OUT STATE	100 - GENERAL OPERATING	08/14/2012	455.26
BANK OF AMERICA	79756HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	455.72
BANK OF AMERICA	78093BI-LO 101	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	457.59
BANK OF AMERICA	78593COURTYARD BY MARRIOT	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	460.65
BANK OF AMERICA	79590NADEAU CORPORATION	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	462.00
BANK OF AMERICA	79323THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	462.31
BANK OF AMERICA	79323THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	462.32
BANK OF AMERICA	78806UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	463.33
BANK OF AMERICA	78183SCHOOL NUTRITION ASS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2012	465.00
BANK OF AMERICA	79537JIM N NICKS KING STR	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	465.88
BANK OF AMERICA	78987INTERMATS	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	466.72
BANK OF AMERICA	79540SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	468.39
BANK OF AMERICA	78820ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	468.60
BANK OF AMERICA	79711VOLVO RENTS OF LADSO	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/14/2012	469.20
BANK OF AMERICA	78251HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	470.00
BANK OF AMERICA	78970BARNES&NOBLE COM	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	474.35
BANK OF AMERICA	79064GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	475.62

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BANK OF AMERICA	78469AIRGAS NAT WELDERS #	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	490.06
BANK OF AMERICA	78947JASON'S DELI	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	494.14
BANK OF AMERICA	79267STAPLS9230000728000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	497.90
BANK OF AMERICA	78146Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	499.73
BANK OF AMERICA	78122TARGET 000152	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	499.99
BANK OF AMERICA	78115CITADEL MALL STADIUM	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	500.00
BANK OF AMERICA	78585GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	500.00
BANK OF AMERICA	78775SNYDER PARTY RENTAL	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	509.95
BANK OF AMERICA	78735EMBASSY SUITES N ORL	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	511.11
BANK OF AMERICA	78971WALTER P RAWL AND SO	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	513.40
BANK OF AMERICA	78180Amazon.com	EDUCATIONAL TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	517.24
BANK OF AMERICA	78280ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	518.94
BANK OF AMERICA	79076CHARLESTON RIVERDOGS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	524.05
BANK OF AMERICA	78856OFFICE SUPPLY STORE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	525.00
BANK OF AMERICA	78606STARDUST	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	527.00
BANK OF AMERICA	79645SC AQUARIUM	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	528.50
BANK OF AMERICA	79693ECK SUPPLY CO 21	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	528.82
BANK OF AMERICA	79302OFFICE CONNECTIONS I	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	08/14/2012	529.42
BANK OF AMERICA	79394SOUTH CAROLINA CENTE	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	530.00
BANK OF AMERICA	79414STAPLS70880155310000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	531.16
BANK OF AMERICA	78983CHARLESTON RIVERDOGS	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	531.65
BANK OF AMERICA	78602LOEWS HOTELS NEW ORL	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	534.47
BANK OF AMERICA	78419STAPLS70876045780000	E A BURNS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	536.19
BANK OF AMERICA	78692JELLY ROLL SUITES	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	536.57
BANK OF AMERICA	78579HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	540.00
BANK OF AMERICA	78582HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	540.00
BANK OF AMERICA	78665HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	540.00
BANK OF AMERICA	78718HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	540.00
BANK OF AMERICA	78765HILTON NEW ORLEANS	NORTH CHARLESTON HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	08/14/2012	540.00
BANK OF AMERICA	79056WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	542.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78737EMBASSY SUITES CNTNL	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	08/14/2012	554.94
BANK OF AMERICA	79059HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	559.91
BANK OF AMERICA	79236SCHOOL OUTFITTERS	PINEHURST ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	560.06
BANK OF AMERICA	79689PRESENTATION SYSTEMS	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	567.31
BANK OF AMERICA	78308CHUCK E CHE 000096	LAUREL HILL PRIMARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	571.95
BANK OF AMERICA	79498Amazon.com	STUDENT SUPPORT SERVICES - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	581.39
BANK OF AMERICA	78974WWW SCHOOLMATE COM	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	583.20
BANK OF AMERICA	79490AASPA	HUMAN RESOURCES - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/14/2012	585.00
BANK OF AMERICA	78379HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	587.50
BANK OF AMERICA	78883HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	587.50
BANK OF AMERICA	79297EMEDCO	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	588.95
BANK OF AMERICA	78809SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	592.45
BANK OF AMERICA	79686USI ED GOV	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	594.95
BANK OF AMERICA	79138HYATT HOTELS DENVER	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/14/2012	597.00
BANK OF AMERICA	78542CHARLESTON HARBOR RE	EARLY CHILDHOOD/READING RECO\ - OTHER SRVS	841 - HEAD START COLLABORATION	08/14/2012	600.00
BANK OF AMERICA	78611BERLIN'S RESTAURANT	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	607.10
BANK OF AMERICA	78915THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	607.62
BANK OF AMERICA	79614BANKS CONSTRUCTION C	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	612.00
BANK OF AMERICA	79624BANKS CONSTRUCTION C	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	612.00
BANK OF AMERICA	79559JIM N NICKS KING STR	HUMAN CAPITAL DEV OFFICE - FOOD/CATER	100 - GENERAL OPERATING	08/14/2012	614.91
BANK OF AMERICA	79546COOK & BOARDMAN INC	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	615.00
BANK OF AMERICA	78550WM SUPERCENTER#4384	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	615.05
BANK OF AMERICA	78971WALTER P RAWL AND SO	ANGEL OAK ELEMENTARY - SUPPLIES	836 - FARM TO SCHOOL	08/14/2012	615.35
BANK OF AMERICA	79290CITADEL MALL STADIUM	BAPTIST HILL COMM ED - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	618.80
BANK OF AMERICA	78893STAPLS70877380110000	C E WILLIAMS ACADEMIC MAGNET - SUPPLIES	100 - GENERAL OPERATING	08/14/2012	622.22
BANK OF AMERICA	78166WANNAMAHER CNTY PRK	OAKLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	630.00
BANK OF AMERICA	79182CITADEL MALL STADIUM	OAKLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	633.65
BANK OF AMERICA	78800INTERCONTINENTAL HOT	R B STALL HIGH - OUT STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	636.28
BANK OF AMERICA	78807INTERCONTINENTAL HOT	R B STALL HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	636.28
BANK OF AMERICA	78812INTERCONTINENTAL HOT	R B STALL HIGH - OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	636.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	78875INTERCONTINENTAL HOT	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	636.28
BANK OF AMERICA	78184ISLAND REALTY	MORNINGSIDE BOYS ACADEMY	- RENT/LEASE	338 - EIA AT RISK STUDENT LEARNING	08/14/2012	642.90
BANK OF AMERICA	79344COLLEGE OF CHARLESTO	R B STALL HIGH	- INSTR PROG	226 - SCHOOL IMPV STIMULUS	08/14/2012	646.25
BANK OF AMERICA	78277HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	650.00
BANK OF AMERICA	79207CHARLESTON CNTY PARK	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	657.00
BANK OF AMERICA	79319SUBWAY 000070	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	08/14/2012	669.00
BANK OF AMERICA	79103STAPLS70877937460000	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	08/14/2012	670.18
BANK OF AMERICA	79418WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	670.96
BANK OF AMERICA	78283HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	671.50
BANK OF AMERICA	79334SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	673.64
BANK OF AMERICA	78408WANNAMAHER CNTY PRK	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	679.66
BANK OF AMERICA	78686SIGN IT QUICK	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	680.58
BANK OF AMERICA	78471STARDUST	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	682.50
BANK OF AMERICA	78560BOSTON PARK PLAZA HT	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	683.25
BANK OF AMERICA	78193CONTROL MANAGEMENT I	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	683.91
BANK OF AMERICA	78103MARRIOTT 337W0 WARDM	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	08/14/2012	687.01
BANK OF AMERICA	78153CHUCK E CHE 000096	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	687.94
BANK OF AMERICA	78326PAYPAL EDVID	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	693.00
BANK OF AMERICA	78646WRIGHT PRINTING CO	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	693.50
BANK OF AMERICA	78190BAKER DIST CO 501	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	693.74
BANK OF AMERICA	78869SPECTRUM PAINT 32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	700.05
BANK OF AMERICA	79698HILTON HOTELS WASHNG	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	708.00
BANK OF AMERICA	78124WONDER WORKS MYRTLE	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	708.79
BANK OF AMERICA	79037PRESENTATION SYSTEMS	DANIEL JENKINS ACADEMY	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2012	709.23
BANK OF AMERICA	79471STAPLS70879895230000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	710.08
BANK OF AMERICA	78352HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	711.00
BANK OF AMERICA	78580DOUBLETREE NEW ORLEA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	713.24
BANK OF AMERICA	79661HILTON HOTELS WASHNG	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	721.95
BANK OF AMERICA	79594SIGN IT QUICK	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	725.00
BANK OF AMERICA	78921AMERICAN LEGACY PUBL	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	729.96

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BANK OF AMERICA	79530ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	736.00
BANK OF AMERICA	79569ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	736.00
BANK OF AMERICA	79481LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	764.00
BANK OF AMERICA	79368HILTON HOTELS WASHNG	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	810.66
BANK OF AMERICA	79382HILTON HOTELS WASHNG	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	810.66
BANK OF AMERICA	79389HILTON HOTELS WASHNG	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	810.66
BANK OF AMERICA	78397STAPLS70875390190000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	817.48
BANK OF AMERICA	78805CAROLINA BUILDING MA	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	08/14/2012	818.80
BANK OF AMERICA	79280THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	822.20
BANK OF AMERICA	79210LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	833.98
BANK OF AMERICA	78368JONES SCHOOL SUPPL	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	845.25
BANK OF AMERICA	79273STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	847.13
BANK OF AMERICA	78148WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	855.00
BANK OF AMERICA	78334OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	882.90
BANK OF AMERICA	79060NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	900.00
BANK OF AMERICA	79102NATURE'S CALLING I	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	900.00
BANK OF AMERICA	78489BOSTON PARK PLAZA HT	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	911.00
BANK OF AMERICA	78573BOSTON PARK PLAZA HT	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	911.00
BANK OF AMERICA	79557OFFICE SUPPLY STORE	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2012	912.50
BANK OF AMERICA	78336STAPLS70875677530000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	913.46
BANK OF AMERICA	78928STAPLS70877429120000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	914.11
BANK OF AMERICA	78295OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	914.15
BANK OF AMERICA	78609RESIDENCE INNS MIDTO	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/14/2012	922.20
BANK OF AMERICA	78257HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	922.75
BANK OF AMERICA	78581HILTON HOTELS	LINCOLN HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	08/14/2012	924.75
BANK OF AMERICA	79366MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/14/2012	925.00
BANK OF AMERICA	79525STAPLS9230102164000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	927.88
BANK OF AMERICA	79491POSITIVE PROMOTIONS	ST JAMES-SANTEE ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	08/14/2012	935.11
BANK OF AMERICA	79024HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	937.20
BANK OF AMERICA	79484STAPLS70879967630000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	938.56



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BANK OF AMERICA	79055CHARLESTON RIVERDOGS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	939.99
BANK OF AMERICA	79657OFFICE SUPPLY STORE	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	945.00
BANK OF AMERICA	79200STAPLS70878841720000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	953.13
BANK OF AMERICA	79316WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	954.00
BANK OF AMERICA	79074STAPLS70877946580000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	954.42
BANK OF AMERICA	79304NCS PEARSON	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	960.00
BANK OF AMERICA	78858SOUTH CAROLINA CENTE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	972.00
BANK OF AMERICA	78245COOLE SCHOOL	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	977.91
BANK OF AMERICA	78246HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	989.69
BANK OF AMERICA	79069GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,003.80
BANK OF AMERICA	78637WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1,008.00
BANK OF AMERICA	79279HILTON HOTELS WASHNG	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	08/14/2012	1,046.66
BANK OF AMERICA	79715THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,064.96
BANK OF AMERICA	79362GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,089.10
BANK OF AMERICA	79495FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,102.87
BANK OF AMERICA	79446OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,116.50
BANK OF AMERICA	79582SNYDER PARTY RENTAL	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,161.42
BANK OF AMERICA	79359HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,190.00
BANK OF AMERICA	79761Wild Water & Wheels	ANGEL OAK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1,262.66
BANK OF AMERICA	78271COOLE SCHOOL	LADSON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/14/2012	1,303.88
BANK OF AMERICA	78995KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,312.50
BANK OF AMERICA	79307STAPLS70879172240000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,328.90
BANK OF AMERICA	78350SCHOOL OUTFITTERS	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,350.94
BANK OF AMERICA	79029HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,360.00
BANK OF AMERICA	79062HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,380.00
BANK OF AMERICA	79765OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2012	1,393.50
BANK OF AMERICA	78543TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,398.60
BANK OF AMERICA	79255WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,442.86
BANK OF AMERICA	79744TRIUMPH LEARNING	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,521.68
BANK OF AMERICA	78511TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,568.60

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BANK OF AMERICA	79384OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	08/14/2012	1,595.00
BANK OF AMERICA	78684ZANER-BLOSER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,624.67
BANK OF AMERICA	79092ZANER-BLOSER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,624.67
BANK OF AMERICA	78696JELLY ROLL SUITES	R B STALL HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	08/14/2012	1,626.03
BANK OF AMERICA	79521GENERAL SALES COMPAN	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/14/2012	1,646.16
BANK OF AMERICA	79719TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,655.94
BANK OF AMERICA	79413STAPLS01090102300000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,692.90
BANK OF AMERICA	79178UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,705.65
BANK OF AMERICA	78825BAKER DIST CO 501	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,712.01
BANK OF AMERICA	79034SQ LOWCOUNTRY YEARB	R B STALL HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	08/14/2012	1,720.00
BANK OF AMERICA	79134THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,722.00
BANK OF AMERICA	79313BUSINESS SYSTEMS OF	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	08/14/2012	1,729.69
BANK OF AMERICA	78882STAPLS70877736260000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,765.80
BANK OF AMERICA	79049CAROWINDS SVC CTR	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	08/14/2012	1,768.19
BANK OF AMERICA	78874BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	1,800.00
BANK OF AMERICA	79573STAPLS70879981490000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,880.48
BANK OF AMERICA	79121STAPLS01089276550000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,887.73
BANK OF AMERICA	78801SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,891.10
BANK OF AMERICA	79052STAPLS70878146010000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	1,898.38
BANK OF AMERICA	78112OFFICEMAX CT IN#3085	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	2,032.00
BANK OF AMERICA	79005STAPLS01089134140000	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2,082.30
BANK OF AMERICA	78797NB HANDY 150	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2,094.60
BANK OF AMERICA	78386BROWN ENTERPRISES	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/14/2012	2,200.00
BANK OF AMERICA	79001UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2,233.26
BANK OF AMERICA	79505HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2,276.40
BANK OF AMERICA	79416STAPLS70880058520000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	2,286.44
BANK OF AMERICA	78889STAPLS70877502200000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	08/14/2012	2,354.40
BANK OF AMERICA	78629WINDOW GANG	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2,389.00
BANK OF AMERICA	78708TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/14/2012	2,489.37
BANK OF AMERICA	79125R & R SCREEN PRINTIN	INNOVATION ZONE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	08/14/2012	3,508.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79482STANDARD ENTERPRISES	MILITARY MAGNET ACADEMY	- OTHER OBJ	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2012	5,238.75