

# Charleston County School District Expenditure Report for the period of September 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
A 3 COMMUNICATIONS INCORPORATED	DUNSTON NETWORK ELECTRONIC	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	3,588.00
A 3 COMMUNICATIONS INCORPORATED	MURRAY LASAINE CABLING	MURRAY-LASAINE ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	09/27/2012	1,061.02
A 3 COMMUNICATIONS INCORPORATED	MURRAY LASAINE CABLING	MURRAY-LASAINE ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/27/2012	1,553.79
A 3 COMMUNICATIONS INCORPORATED	BURNS NETWORK ELECTRONICS I	E A BURNS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/27/2012	7,332.00
A B C TROPHIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	219.41
A B C TROPHIES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	185.00
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/13/2012	1,496.21
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	101.42
A T & T	843-745-7075-911	6TH GRADE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	102.41
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	108.91
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	110.45
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	111.97
A T & T	843-745-7075-911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	112.03
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	128.52
A T & T	843-745-7075-911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	131.65
A T & T	843-745-7075-911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	133.79
A T & T	843-745-7075-911	HARBORVIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	166.70
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	172.91
A T & T	843-745-7075-911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	09/21/2012	176.55
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	179.14
A T & T	843-745-7075-911	MONTESSORI COMMUNITY SCHL CH.	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	188.02
A T & T	843-745-7075-911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	193.54
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	194.85
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	200.00
A T & T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	202.77
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	239.46
A T & T	843-745-7075-911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	248.55
A T & T	843-745-7075-911	THOMAS MYERS II	- TELEPHONE	841 - HEAD START COLLABORATION	09/21/2012	302.07
A T & T	843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	367.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	380.79
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	476.62
A T & T	843-745-7075-911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	530.16
A T & T	843-745-7075-911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	558.66
A T & T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	575.87
A T & T	843-745-7075-911	OLD MSLC	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	578.01
A T & T	843-745-7075-911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	581.42
A T & T	843-745-7075-911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	597.50
A T & T	843-745-7075-911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	612.12
A T & T	843-745-7075-911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	613.95
A T & T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	614.52
A T & T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	623.90
A T & T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	627.96
A T & T	843-745-7075-911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	637.65
A T & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	640.31
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	645.25
A T & T	843-745-7075-911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	652.25
A T & T	843-745-7075-911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	653.71
A T & T	843-745-7075-911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	667.77
A T & T	843-745-7075-911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	668.06
A T & T	843-745-7075-911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	675.39
A T & T	843-745-7075-911	GOV JAMES B EDWARDS ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	693.49
A T & T	843-745-7075-911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	693.79
A T & T	843-745-7075-911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	708.50
A T & T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOC	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	715.90
A T & T	843-745-7075-911	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	726.97
A T & T	843-745-7075-911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	727.64
A T & T	843-745-7075-911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	733.96
A T & T	843-745-7075-911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	739.85
A T & T	843-745-7075-911	MURRAY-LASAIN E ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	740.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	782.80
A T & T	843-745-7075-911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	784.99
A T & T	843-745-7075-911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	785.44
A T & T	843-745-7075-911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	793.86
A T & T	843-745-7075-911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	794.02
A T & T	843-745-7075-911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	801.71
A T & T	843-745-7075-911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	803.23
A T & T	843-745-7075-911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	803.97
A T & T	843-745-7075-911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	808.56
A T & T	843-745-7075-911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	821.33
A T & T	843-745-7075-911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	821.34
A T & T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	824.74
A T & T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	827.11
A T & T	843-745-7075-911	WEST ASHLEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	849.18
A T & T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	863.89
A T & T	843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	864.16
A T & T	843-745-7075-911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	871.13
A T & T	843-745-7075-911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	883.24
A T & T	843-745-7075-911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	885.79
A T & T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	894.11
A T & T	843-745-7075-911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	920.76
A T & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	938.87
A T & T	843-745-7075-911	OLD DISTRICT 400 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	942.93
A T & T	843-745-7075-911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	954.78
A T & T	843-745-7075-911	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	958.91
A T & T	843-745-7075-911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,003.20
A T & T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,031.07
A T & T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,041.67
A T & T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,077.22
A T & T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,111.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075-911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,163.97
A T & T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,170.67
A T & T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,230.10
A T & T	843-745-7075-911	CHAS COUNTY SCHOOL OF THE ART	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,274.17
A T & T	831-000-2342-871	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,317.26
A T & T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,331.19
A T & T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,351.63
A T & T	843-745-7075-911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,412.25
A T & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	1,464.18
ABATE & INSULATE LLC	SAES(OAKLAND) ABATE & INSULATE	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/06/2012	690.00
ACCU-TECH	CAT6 AND FIBER FOR DUPPSTADT	TECHNOLOGY INFRASTRUCTURE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	573.61
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ELEMENTARY LEARNING COMM	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	195.06
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MONTESSORI COMMUNITY SCHL CH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	INNOVATION ZONE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	195.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD MSLC	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	196.11
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	287.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	287.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	307.50
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	329.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	368.92
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PUBLIC SAFETY OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	VIDEO SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	371.64
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	396.24
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	402.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUS LOTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	410.01
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	458.09
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	482.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	503.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	503.28
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	538.13
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	RIVERLAND TERRACE SHOP	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	574.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	603.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	620.98
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	672.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	676.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	677.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	678.21

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ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	678.21
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	687.86
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	690.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	697.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	697.51
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	713.53
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	750.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	768.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	775.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	792.33
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	792.84
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	805.22
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	805.31
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	893.80
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	906.19
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	920.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	993.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,006.55
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,014.05
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,016.29
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,046.78
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,098.83
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	C E WILLIAMS ACADEMIC MAGNET	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,185.41
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,198.48
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,201.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,210.60
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,325.26
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,400.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,418.17
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,676.65
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,731.82
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,792.39
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	2,093.13
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	2,290.61
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	2,345.20
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	2,708.49
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	2,717.18
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	3,102.29
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	3,131.48
ACCUSWEEP SERVICES INC	MULCH INSTALLATION	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	3,322.42
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	4,866.25
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	6,370.45
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	11,095.71
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	125.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	125.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	MAMIE P WHITESIDES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	250.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WA HEAD START	- PROP SVS	841 - HEAD START COLLABORATION	09/13/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	THOMAS MYERS II	- PROP SVS	841 - HEAD START COLLABORATION	09/13/2012	375.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	2,981.27
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	583.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	583.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	583.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	583.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	583.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	583.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	583.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	970.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	970.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	970.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	970.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	970.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	970.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	970.00
ACCUSWEEP SERVICES INC	CUSTODIAL & GROUNDS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	970.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	308.88
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	250.24
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	150.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	156.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	414.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT LIGGINS	LIMBING ALL PINE AND PALM TREE	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,200.00
ALBERT W FORD	VOLLEYBALL BURKE HS VS ACA M	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	101.10
ALFRED WILLIAMS & COMPANY	FCO-COMPUTERTABLE-JAMESBEC	GOV JAMES B EDWARDS ELEMENTA	- MOBILE CLA	576 - FY12 FCO/CM	09/13/2012	23,172.33
EMPLOYEE REIMBURSEMENT	HSTW SUMMER CONFERENCE	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	09/06/2012	243.49
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	830.03
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	134.31
ALLISON THERAPEUTICS	SPEECH EVALUATIONS FOR HS	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/13/2012	198.32
ALVAREZ & MARSAL PUBLIC SECTOR SER\	WEIGHTED STUDENT FUNDING CC	CHIEF FINANCE & OPERATIONS	- MGMT SVS	100 - GENERAL OPERATING	09/27/2012	23,750.00
AMERICAN BOOK COMPANY	eSchoolMall Req: 7212	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	367.92
AMERICAN BOOK COMPANY	EOC BOOKS	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/21/2012	367.92
AMERICAN BOOK COMPANY	EOC PREP	ST JOHN'S HIGH	- SUPPLIES	240 - HS CLIMATE GRANTS	09/21/2012	919.80
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	2,052.16
AMERICAN LEGACY PUBLISHING	WH6 WORLD HISTORY STUDIES W	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/21/2012	148.23
AMERICAN LEGACY PUBLISHING	WEEKLY READERS	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	355.74
AMERICAN LEGACY PUBLISHING	NK KINDERGARTEN STUDIES WEE	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	729.96
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	677.82
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	234.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	212.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	233.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	136.70
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	132.22
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	365.16
AMTRAK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	461.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	09/27/2012	200.36
EMPLOYEE REIMBURSEMENT	MILEAGE	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	122.10
EMPLOYEE REIMBURSEMENT	LEADERSHIP ACADEMY COLUMBIA/	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	137.64
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	300.00
ANDRE' V WOODS	HURSEY ELEM - PAINT MODULAR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	1,797.11
ANDRE' V WOODS	ST JOHNS HS - PAINT WEIGHT RO	ST JOHN'S HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/13/2012	2,407.78
ANDRE' V WOODS	LADSON ELEM - CONSTRUCT OFFI	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	5,400.91

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ANDRE' V WOODS	ST. JOHNS HIGH - PAINTING FIEL	ST JOHN'S HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/13/2012	9,793.50
ANDRE' V WOODS	WEST ASHLEY HS - BUS SHELTER	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	1,384.00
ANDRE' V WOODS	LAMBS ELEM - DEMO WOODEN RA	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	1,500.00
ANDRE' V WOODS	TV REMOVAL PROJECT, REPAIR/P,	A C CORCORAN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/27/2012	807.08
ANDRE' V WOODS	TV REMOVAL PROJECT, REPAIR/P,	W B GOODWIN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/27/2012	892.03
ANDRE' V WOODS	TV REMOVAL PROJECT, REPAIR/P,	STONO PARK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/27/2012	934.51
ANDRE' V WOODS	TOOLE MILITARY MAGNET - PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	1,300.00
ANDRE' V WOODS	TV REMOVAL PROJECT, REPAIR/P,	A C CORCORAN ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	09/27/2012	1,735.65
ANDRE' V WOODS	TV REMOVAL PROJECT, REPAIR/P,	W B GOODWIN ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	09/27/2012	1,918.35
ANDRE' V WOODS	LAMBS ELEMENTARY - FRONT EN1	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	1,950.00
ANDRE' V WOODS	TV REMOVAL PROJECT, REPAIR/P,	STONO PARK ELEMENTARY	- RPRS/MAINT	576 - FY12 FCO/CM	09/27/2012	2,009.70
ANDRE' V WOODS	MORNINGSIDE - CAFETERIA AND C	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	8,255.00
ANDREW R WALTERS	FOOTBALL BHHS V CHARLOTTE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	106.20
ANGEL OAK EYE CENTER	MEDICAL VOUCHER	CATEGORICAL SERVICES	- PRO/TECH S	201 - TITLE I (84.010)	09/21/2012	139.97
ANGELA PETERSON	WANDO VARSITY FB-COLLETON C	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	375.00
EMPLOYEE REIMBURSEMENT	TRAVEL	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	09/06/2012	180.43
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	135.42
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	144.86
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	157.62
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	158.18
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	161.51
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	170.39
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/13/2012	154.29
APPLE STORE	TECHNOLOGY	ZUCKER MIDDLE SCHOOL	- PERIPHERAL	844 - MISC DONATIONS	09/27/2012	1,731.66
AQUATIC PRO'S LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	107.60
ARCHIPELAGO LEARNING	SOFTWARE PROGRAM	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	09/21/2012	4,646.40
ARTICULATE VISION LLC	WANDO SOUND PATHWAY ROOM I	WANDO HIGH SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	09/06/2012	108.50
ARTICULATE VISION LLC	WANDO SOUND PATHWAY ROOM I	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	09/06/2012	145.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	2,896.72

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ARYZTA LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	132.15
EMPLOYEE REIMBURSEMENT	ADV PLAC ART HISTORY INST	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	09/06/2012	463.94
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/06/2012	103.02
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	2,280.83
ASTANDARD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	2,280.83
ASTANDARD	T-SHIRTS FOR BAND	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	09/27/2012	490.12
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	1,175.90
ATHLETIC RECONDITIONING INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	1,175.90
ATLAS PEN & PENCIL CORP	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	112.45
ATLAS PEN & PENCIL CORP	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	112.45
ATS PROJECT SUCCESS	TUTORIAL SERVICES- DEPT OF ED	CATEGORICAL SERVICES	- INSTR SVS	201 - TITLE I (84.010)	09/06/2012	899.42
AUTO CLEAN	OPEN PO FOR AUTO CLEAN	PUBLIC SAFETY OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	125.00
B & H PHOTO-VIDEO	Video Equipment	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	130.58
B & H PHOTO-VIDEO	Video Equipment	VIDEO SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	1,626.36
BAKER ROOFING COMPANY	PEPPERHILL - ROOF RESTORATIO	PEPPERHILL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	09/06/2012	88,451.69
BALDWIN'S FLORIST	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	411.10
BAPTIST HILL HIGH	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	400.00
BAPTIST HILL HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/21/2012	106.56
EMPLOYEE REIMBURSEMENT	REIMBURE-COPING PROF DEVELC	CURRICULUM & INSTRUCTION	- PRINT/BIND	267 - TITLE II IMPROV TCHR QUALITY	09/13/2012	206.38
BARNES & NOBLE	CLASSROOM MATERIAL/SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	121.29
BARNES & NOBLE	CLASSROOM INSTRUCTIONAL BOC	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	331.90
BARNES & NOBLE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	333.19
BARNES & NOBLE	BOOKS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/21/2012	297.29
BARNES & NOBLE	BOOKS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	3,410.16
BARRIER ISLAND ENVIRONMENTAL ED CTF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	2,000.00
BATTERIES PLUS	BATTERIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/21/2012	158.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	140.00
BEE CITY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	645.00
BELVA'S FLOWER SHOP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	103.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	09/06/2012	421.00
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/13/2012	109.00
BERKELEY ELECTRIC COOPERATIVE	3060	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/13/2012	187.28
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/13/2012	191.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/13/2012	197.00
BERKELEY ELECTRIC COOPERATIVE	3058	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/13/2012	199.69
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/13/2012	201.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/13/2012	347.66
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/13/2012	483.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/13/2012	1,141.00
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/13/2012	1,739.58
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/13/2012	2,515.00
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/13/2012	2,750.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/13/2012	3,716.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/13/2012	5,597.00
BERKELEY ELECTRIC COOPERATIVE	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/21/2012	239.79
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/21/2012	373.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/21/2012	409.80
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/21/2012	422.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/21/2012	6,646.64
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/21/2012	9,876.73
BERKELEY ELECTRIC COOPERATIVE	3035	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/27/2012	141.00
BERKELEY ELECTRIC COOPERATIVE	3022	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	162.00
BERKELEY ELECTRIC COOPERATIVE	3003	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	171.00
BERKELEY ELECTRIC COOPERATIVE	3061	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	202.15
BERKELEY ELECTRIC COOPERATIVE	3047	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	256.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/27/2012	410.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	5,450.00
BERKELEY ELECTRIC COOPERATIVE	3001	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	5,612.00
BERLIN'S RESTAURANT SUPPLY	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	09/06/2012	199.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	2012 SREB SUMMER CONFEERENC	MILITARY MAGNET ACADEMY	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/13/2012	140.62
BEST BUY CORPORATE OFFICE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	195.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	563.16
BETTY ROSENLIEB	FACILITY ASSISTANT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	09/06/2012	900.00
BETTY ROSENLIEB	FACILITY ASSISTANT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - COMMUNITY EDUCATION	09/21/2012	735.00
BEYOND THE CLASSROOM EDUCATIONAL	BEYOND THE CLASSROOM WILL S	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	09/27/2012	2,600.00
BIG THOUGHT	Engaging Creative Minds proj.	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	877 - ENGAGING CREATIVE MINDS PROJE	09/21/2012	10,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/27/2012	239.76
BIO RAD LABORATORIES	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	185.48
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	425.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	425.00
BLUE FLAME GAS COMPANY	16495	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	09/13/2012	292.87
BLUE FLAME GAS COMPANY	16825	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	303.42
BLUE FLAME GAS COMPANY	16822	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/27/2012	725.72
BLUE FLAME GAS COMPANY	16824	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	862.08
BLUE FLAME GAS COMPANY	286050	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	889.10
BLUE FLAME GAS COMPANY	16820	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/27/2012	1,254.72
BMI EDUCATIONS SERVICES	SCANNER SUPPORT & MAINTENAN	ACCOUNTING OFFICE	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	495.00
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	783.34
BONITZ FLOORING GROUP INC	ST JOHNS HI - WEIGHT RM FLOOR	ST JOHN'S HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/06/2012	21,864.86
BONITZ FLOORING GROUP INC	LINCOLN HIGH - FLOORING WEIGH	LINCOLN HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/06/2012	24,271.35
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	430.00
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	602.53
BONITZ FLOORING GROUP INC	AAMAOBILE FLOORAING PROJECT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	429.00
BONITZ FLOORING GROUP INC	FIRE RESTORATION	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	967.02
BONITZ FLOORING GROUP INC	FLOORING PROJECTS OVER THE S	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	4,243.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	110.00
BOUND TO STAY BOUND BKS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	323.25
EMPLOYEE REIMBURSEMENT	SCASA ANNUAL CONFERENCE	ST JOHN'S HIGH	- IN STATE	234 - SCHOOL IMPROVEMENT GRANT	09/06/2012	222.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRAINPOP.COM	SUBSCRIPTION RENEWAL	CURRICULUM & INSTRUCTION	- TECH P SVS	960 - K-5 ENHANCEMENT PROGRAM	09/13/2012	11,764.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	09/13/2012	389.73
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/13/2012	178.71
BRICK BY BRICK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	436.38
BRICK BY BRICK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	500.00
BRIDGEWAY SOLUTIONS	BADGE HOLDERS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	417.73
BRIDGEWAY SOLUTIONS	LANYARDS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	596.75
BRYANT SIGNS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	231.55
BSN SPORTS COL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	2,698.95
BSN SPORTS COL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	336.17
BSN SPORTS COL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	166.82
BUDD GROUP INC	CUSTODIAL & GROUNDS	OLD DISTRICT 3 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	147.86
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	592.80
BUDD GROUP INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,220.00
BUDD GROUP INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,786.16
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,786.16
BUDD GROUP INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,812.80
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,983.14
BUDD GROUP INC	CUSTODIAL & GROUNDS	HARBORVIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,532.89
BUDD GROUP INC	CUSTODIAL & GROUNDS	MURRAY-LASAINÉ ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,653.08
BUDD GROUP INC	CUSTODIAL & GROUNDS	SEPTIMA P CLARK ACADEMY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	4,719.67
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	6,893.89
BUDD GROUP INC	CUSTODIAL & GROUNDS	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	7,112.50
BUDD GROUP INC	CUSTODIAL & GROUNDS	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	7,238.64
BUDD GROUP INC	CUSTODIAL & GROUNDS	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	7,974.84
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/06/2012	201.96
BUDGET & CONTROL BOARD INTERNAL OF 1501025		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	1,732.50
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	898.79
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	663.36
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	749.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	793.60
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	899.51
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,096.01
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,235.23
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,373.07
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,411.20
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,417.78
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,753.11
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,896.22
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,122.89
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,377.03
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	531.42
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	653.92
BULL'S EYE BRANDS INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	764.39
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,019.45
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,098.98
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,194.58
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,255.65
BULL'S EYE BRANDS INC	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,547.38
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,004.85
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,129.20
BULL'S EYE BRANDS INC	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,562.01
BULL'S EYE BRANDS INC	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	456.00
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	488.19
BULL'S EYE BRANDS INC	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	560.85
BULL'S EYE BRANDS INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	596.49
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	723.82
BULL'S EYE BRANDS INC	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	852.58
BULL'S EYE BRANDS INC	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	919.25
BULL'S EYE BRANDS INC	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,464.91



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BULL'S EYE BRANDS INC	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,824.00
BULL'S EYE BRANDS INC	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,928.86
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,942.67
BULL'S EYE BRANDS INC	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,443.90
BULL'S EYE BRANDS INC	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,481.13
BURKE HIGH SCHOOL	BALANCE STUDENT ACTIVITY ACC	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	386.94
BUTTE PUBLICATIONS	HI MATERIALS	NORTH CHARLESTON ELEMENTARY - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/21/2012	431.20
BWL MUSIC STRING INSTRUMENTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,215.00
C A (TONY) BURTON	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	127.80
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	116.23
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	125.30
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	134.27
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	264.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	396.90
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	417.49
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,763.13
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	17,065.00
C C S D	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	100.42
C C S D	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	125.30
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	1,167.50
C C S D	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	105.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	123.76
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	126.20
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	130.85
C C S D	PUPIL ACTIVITY	JAMES ISLAND MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	140.29
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	187.25
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	198.28
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	252.18
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	336.57
C C S D	PUPIL ACTIVITY	LINCOLN HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	357.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	474.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	499.97
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	599.50
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	805.61
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	811.58
C C S D	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	2,000.00
C C S D	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	2,409.50
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	102.05
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	168.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	196.82
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	753.70
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	187.50
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	250.00
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	281.25
C C S D	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	375.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	703.20
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	118.14
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	149.06
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	176.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	194.83
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	214.70
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	249.99
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	378.53
C C S D	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	381.50
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	774.20
C C S D	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	1,550.70
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	2,640.00
C C S D	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	102.66
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	124.40
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	216.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	249.99
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	386.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	400.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	410.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	579.13
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	629.80
C C S D	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	1,039.59
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	1,629.81
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	3,000.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	215.50
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	264.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	395.10
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	113.80
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	143.30
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	158.13
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	200.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	209.70
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	210.60
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	264.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	275.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	365.00
C C S D	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	725.60
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,820.89
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2,000.00
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	107.73
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	153.08
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	275.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	402.59
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	781.50
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	1,155.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	1,211.61
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	1,822.12
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	2,048.48
C C S D	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	3,671.55
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	40,689.66
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	42,000.00
C C S D	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	60,000.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	929.60
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	110.00
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	110.15
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	147.36
C C S D	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	176.28
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	352.55
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	718.50
C C S D	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	2,050.35
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	119.33
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	170.71
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	275.00
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	775.57
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	812.21
C C S D	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	881.27
C C S D	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	430.47
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	15,819.63
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	100.97
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	108.60
C C S D	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	205.21
C C S D	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	299.29
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	500.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	707.60
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	1,184.00
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	106.69
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	148.11
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	150.00
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	176.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	197.10
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	225.00
C C S D	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	911.60
C C S D	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	1,112.40
C C S D	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	1,862.30
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	102.48
C C S D	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	200.00
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	222.67
C C S D	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	237.51
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	238.39
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	266.15
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	321.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	420.00
C C S D	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	494.93
C C S D	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	1,000.00
C C S D	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	1,011.93
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	153.08
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	220.00
C C S D	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	236.58
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	316.25
C C S D	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	2,098.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	406.85
CALLOWAY HOUSE	72-V125443 TEACHER TOLLEY	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	462.89
CAMBIUM LEARNING	VOYAGER/ READING MATERIALS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/21/2012	331.75
CAMBIUM LEARNING	CURRICULUM	BELLE HALL ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/21/2012	402.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMBIUM LEARNING	CURRICULUM	MARY FORD ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/21/2012	402.26
CAMBIUM LEARNING	VOYAGER/ READING MATERIALS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/21/2012	2,138.80
CAMBIUM LEARNING	STOP AND THINK PROGRAM	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	3,136.45
CAMBIUM LEARNING	INTERVENTION MATERIAL	PINEHURST ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	3,942.40
CAMBIUM LEARNING	DIBELS	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	292.49
CAMBIUM LEARNING	CURRICULUM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	09/27/2012	750.00
CAMBIUM LEARNING	CURRICULUM	ZUCKER MIDDLE SCHOOL	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	1,214.48
CAMBIUM LEARNING	CURRICULUM	MOULTRIE MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	1,214.49
CAMBIUM LEARNING	CURRICULUM	ST ANDREWS MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	1,214.49
CAMBIUM LEARNING	CURRICULUM	FORT JOHNSON MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	1,214.50
CAMBIUM LEARNING	WORKBOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/27/2012	2,737.80
CAMBIUM LEARNING	CURRICULUM	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	09/27/2012	47,966.80
CAMP GREENVILLE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	500.00
CAMPUS TEAMWEAR	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	577.33
CAMPUS TEAMWEAR	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	943.02
CAMPUS TEAMWEAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	416.50
CAMPUS TEAMWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	202.87
CARIO MIDDLE	BALANCE STUDENT ACTIVITY ACC	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	269.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	209.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	163.22
CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	703.74
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	122.06
CAROLINA MARKING DEVICES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	131.77
CAROLINA MATERIAL HANDLING	SEAT BELT FOR LINDE FORK LIFT	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	463.36
CAROLINA MOBILE STORAGE, INC.	HEERY INTERNATIONAL	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/27/2012	195.30
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	387.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	399.50

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CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	513.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	522.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	704.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	705.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	789.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	824.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	843.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	873.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	922.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	972.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,030.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,111.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,116.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,126.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,242.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,344.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,361.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,449.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,478.50
CAROLINA SASH & SEW LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,458.24
CAROLINA SPORTS & ORTHO SALES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	110.34
CAROLINA TRAINING ASSOCIATES	CTE-MECHATRONICS EQUIPMENT	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	09/06/2012	35,761.60
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNITY OUTREACH	- IN STATE	201 - TITLE I (84.010)	09/13/2012	258.63
CAROMARK	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	140.78
CAROMARK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	114.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	125.04
CARTA	CARTA PASSES	R B STALL HIGH	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	3,402.50
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	101.40
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	125.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	139.00

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CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	180.00
CARTER ELECTRONICS SERVICE	RADIO AND DVR REPAIR AND MAIN	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	215.00
CARTER ELECTRONICS SERVICE	FCO - CARTER ELECTRONICS - BA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/13/2012	17,794.00
CARTER ELECTRONICS SERVICE	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	1,089.95
CAS ENTERPRISE INC	SUMMER MIGRANT PROGRAM	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	360.00
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	332.64
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	552.10
CASH & CARRY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	907.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	09/21/2012	141.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	09/27/2012	118.21
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT SNACKS SUPPL	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/27/2012	124.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	09/27/2012	132.09
CENGAGE LEARNING	CLASSROOM INSTRUCTIONAL BOO	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	355.98
CENTER FOR APPLIED LINGUISTICS	BEST PLUS COMPUTER BASED TE	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	09/13/2012	435.00
CENTER FOR EDUCATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	154.95
CENTER FOR EDUCATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	154.95
CHAMBER THEATRE PRODUCTS	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2,856.00
CHARLES K SMITH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	125.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/24/2012	245,884.58
CHARLESTON CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	500.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,931.73
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	170.29
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	170.29
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	437.55
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	418.01
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	296.15
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	558.62
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	750.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	200.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	600.00



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CHARLESTON COUNTY SCHOOL FOOD SEF PUPIL ACTIVITY		MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	547.61
CHARLESTON COUNTY SCHOOL FOOD SEF PUPIL ACTIVITY		DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	108.00
CHARLESTON COUNTY SCHOOL FOOD SEF PUPIL ACTIVITY		DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	403.19
CHARLESTON COUNTY SCHOOL FOOD SEF PUPIL ACTIVITY		PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	102.00
CHARLESTON COUNTY SCHOOL FOOD SEF PUPIL ACTIVITY		DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	159.97
CHARLESTON DEVELOPMENT ACADEMY C CHARTER PAYMENT		CHARLESTON DEVELOPMENT ACADI	- TRANSIT	100 - GENERAL OPERATING	09/24/2012	109,207.10
CHARLESTON ENGRAVERS	IPAD ETCHINGS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/06/2012	2,360.25
CHARLESTON FLOWER MARKET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	160.06
CHARLESTON PROGRESSIVE ACADEMY	BALANCE STUDENT ACTIVITY ACC	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	1,400.00
CHARLESTON PROGRESSIVE ACADEMY	POSTAGE REIMBURSEMENT	CHARLESTON PROGRESSIVE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	136.00
CHARLESTON SITE UTILITIES LRC	OAKLAND ELEM OLD - SEWER LINE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	5,419.90
CHARLESTON SITE UTILITIES LRC	OAKLAND OLD - SEWER MANHOLE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	981.38
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	646.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	190.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	332.50
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	200.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2012	102.36
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2012	186.26
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2012	187.37
CHARLESTON WATER SYSTEM	024671000	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2012	216.99
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/06/2012	294.34
CHARLESTON WATER SYSTEM	025715004	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2012	338.33
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	09/06/2012	1,023.48
CHARLESTON WATER SYSTEM	039282009	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2012	1,037.12
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	09/06/2012	2,011.86
CHARLESTON WATER SYSTEM	111674032	THOMAS MYERS II	- PU W&S	841 - HEAD START COLLABORATION	09/13/2012	143.81
CHARLESTON WATER SYSTEM	121036008	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	09/13/2012	177.25
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/13/2012	221.02
CHARLESTON WATER SYSTEM	084551019	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/13/2012	244.73
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/13/2012	269.29

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CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/13/2012	330.31
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/13/2012	378.01
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/13/2012	385.24
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/13/2012	649.28
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/13/2012	829.34
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/13/2012	895.91
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/13/2012	2,053.06
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	102.62
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/21/2012	123.69
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	09/21/2012	144.71
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	155.02
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	09/21/2012	173.73
CHARLESTON WATER SYSTEM	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/21/2012	200.00
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	09/21/2012	220.63
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	09/21/2012	288.60
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/21/2012	333.50
CHARLESTON WATER SYSTEM	0985380002	CHARLESTON PROGRESSIVE SCHOC	- PU W&S	100 - GENERAL OPERATING	09/21/2012	338.77
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	381.93
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	459.41
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	09/21/2012	459.99
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	496.64
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	512.07
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	528.87
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	588.28
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	596.99
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/21/2012	604.63
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	626.69
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	746.06
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/21/2012	769.13
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/21/2012	796.36

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CHARLESTON WATER SYSTEM	093080000	STONO PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	838.48
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	872.40
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	912.04
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	913.05
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET	- PU W&S	100 - GENERAL OPERATING	09/21/2012	964.95
CHARLESTON WATER SYSTEM	013396007	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	976.75
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	1,013.53
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	1,019.29
CHARLESTON WATER SYSTEM	032924003	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	1,308.04
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	1,311.52
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ART	- PU W&S	100 - GENERAL OPERATING	09/21/2012	1,410.81
CHARLESTON WATER SYSTEM	038294005	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	1,514.57
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	1,621.75
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	09/21/2012	2,607.29
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	3,894.23
CHEERLEADING COMPANY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	1,454.00
CHEERLEADING COMPANY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	465.00
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	278.69
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,028.58
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	1,627.50
CHEMSEARCH	GREASE TRAP MAINTENANCE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	443.16
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	337.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	344.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	360.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	324.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	326.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	330.75
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	335.25
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	337.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	171.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	180.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	211.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	236.25
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	240.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	247.50
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	258.75
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	261.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	270.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	292.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	301.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	310.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	333.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	355.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	355.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	360.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	450.00
CHICK-FIL-A	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	508.50
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	675.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	681.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	699.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	720.00
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	726.75
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	731.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	740.25
CHICK-FIL-A	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	787.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	998.70
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,162.50
CHICK-FIL-A	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,515.60
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	180.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	202.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	225.00
CHICK-FIL-A	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	247.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	270.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	274.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	288.00
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	292.50
CHICK-FIL-A	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	315.00
CHILDS & HALLIGAN	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/27/2012	323.05
CHILDWORK/CHILDSPLAY	CAH390492 EARLYPREVENTION S	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	478.78
EMPLOYEE REIMBURSEMENT	AP COMPUTER SCIENCE TRAINING	CURRICULUM & INSTRUCTION	- OUT STATE	311 - PROFESSIONAL DEVELOPMENT	09/13/2012	469.90
EMPLOYEE REIMBURSEMENT	PROF DEVELOP TRAINING UNDER	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/13/2012	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	09/13/2012	204.24
EMPLOYEE REIMBURSEMENT	DES CONFERENCE COLUMBIA SC	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	09/27/2012	137.64
CHRISTOS PALLES & ASSOCIATES LLC	SAES (OAKLAND SWING) CHRIS PA	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/13/2012	2,254.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	114.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	211.78
CHRONICLE COMMUNICATIONS CORPORA	ESEA ADVERTISEMENT	CATEGORICAL SERVICES	- ADVERTISIN	201 - TITLE I (84.010)	09/06/2012	650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2,000.00
CHURCHICH RECREATIONAL DESIGN INCO	SAES CHURCHICH	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/13/2012	24,500.00
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	110.20
CINDY BOHN COATS	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/06/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	126.13
CIT GROUP COMMERCIAL SERVICES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	496.45
CITY OF CHARLESTON	VISTA 2012-2013	COMMUNITY OUTREACH	- OTHER SRVS	201 - TITLE I (84.010)	09/06/2012	2,500.00
CITY OF CHARLESTON	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	150.90
CLASS GUITAR RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,853.49
CLAUDE MICHAEL CARNELL	SUMMER CONTRACTED SERVICES	CATEGORICAL SERVICES	- RPRS/MAINT	201 - TITLE I (84.010)	09/13/2012	225.00
CLAWSON & STAUBES LLC	WANDO MIDDLE COLLEGE CLAWS	WANDO HIGH SCHOOL	- OTH CAPITA	561 - BLDG PROG 05-09 BDS	09/13/2012	322.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLAWSON & STAUBES LLC	LAING MS - CLAWSON & STAUBES	LAING MIDDLE	- OTH CAPITA	574 - ONE CENT SALES TAX	09/27/2012	125.00
CLEAN MASTERS	MOLD REMEDIATION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	165.00
CLEAN MASTERS	MOLD REMEDIATION	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	165.00
CLEAN MASTERS	MOLD REMEDIATION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	722.65
CLEAN MASTERS	MOLD REMEDIATION	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	722.65
CLEAN MASTERS	MOLD REMEDIATION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	1,353.71
CLEAN MASTERS	MOLD REMEDIATION	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	1,898.52
CLEAN MASTERS	MOLD REMEDIATION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	2,190.02
CLEAN MASTERS	MOLD REMEDIATION	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	2,880.91
CLEAN MASTERS	MOLD REMEDIATION	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	6,590.33
CLEAN MASTERS	BRIDGE VIEW FIRE RESTORATION	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	247.50
CLEAN MASTERS	WATER DAMAGE TO CARPET IN TH	FORT JOHNSON MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	406.93
CLEAN MASTERS	MOLD REMEDIATION	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	165.00
CLEAN MASTERS	MOLD REMEDIATION	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	165.00
CLEAN MASTERS	MOLD REMEDIATION	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	206.25
CLEAN MASTERS	MOLD REMEDIATION	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	358.23
CLEAN MASTERS	MOLD REMEDIATION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	541.75
CLEAN MASTERS	MOLD REMEDIATION	CHILD & FAMILY DEVELOPMENT CTR	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	607.50
CLEAN MASTERS	MOLD REMEDIATION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	611.25
CLEAN MASTERS	MOLD REMEDIATION	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	615.00
CLEAN MASTERS	MOLD REMEDIATION	THOMAS MYERS II	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	705.63
CLEAN MASTERS	MOLD REMEDIATION	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	1,288.75
CLEAN MASTERS	MOLD REMEDIATION	MURRAY-LASAINIE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	1,526.28
CLEAN MASTERS	MOLD REMEDIATION	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	1,825.07
CLEAN MASTERS	MOLD REMEDIATION	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	1,834.90
CLEAN MASTERS	MOLD REMEDIATION	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	1,930.69
CLEAN MASTERS	MOLD REMEDIATION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	4,606.86
CLEAN MASTERS	MOLD REMEDIATION	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	11,994.59
COACHCOMM	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	399.00
COASTAL CAROLINA BEVERAGE INC	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	237.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL CAROLINA BEVERAGE INC	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	316.00
COASTAL CAROLINA BEVERAGE INC	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	316.00
COASTAL CAROLINA BEVERAGE INC	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	790.00
COASTAL CAROLINA CHAPTER IIA	INTERNAL AUDIT STATE CONFERE	INTERNAL AUDIT	- IN STATE	100 - GENERAL OPERATING	09/13/2012	950.00
COASTAL COMMUNITY FOUNDATION OF SC	FINAL COMMITMENT FOR CHARLI	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2012	75,000.00
COASTAL ROOFING CO	SAES (OAKLAND) COASTAL ROOFI	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/06/2012	22,859.00
COASTAL ROOFING CO	ANGEL OAK - ROOF RESTORATIO	ANGEL OAK ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	09/06/2012	53,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON HIGH	- IN STATE	226 - SCHOOL IMPV STIMULUS	09/13/2012	110.59
COLLEGE BOARD	SAT 2012 COLLEGE-BOUND SENIO	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	09/21/2012	450.00
COLLEGE BOARD PUBLICATIONS	API GRANT	ACCESS & OPPORTUNITY	- INSTR PROG	827 - ADVANCED PLACEMENT INCENTIVE	09/27/2012	6,750.00
COLLEGE OF CHARLESTON	PETER AND MARY SINGLETON SCI	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	09/21/2012	1,000.00
COLLEGE OF CHARLESTON	BOEING GRANT - FALL	SCHOOL-WIDE ACCOUNTS	- TUIT OTHER	859 - BOEING DONATIONS	09/27/2012	3,492.75
COMMUNITIES IN SCHOOLS	INSTRUCTIONAL SERVICES	ACCESS & OPPORTUNITY	- INSTR SVS	822 - CCSD GEAR UP	09/21/2012	15,909.00
COMPASSLEARNING INC	COMPASS LEARNING	PINEHURST ELEMENTARY	- TECH P SVS	201 - TITLE I (84.010)	09/13/2012	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/21/2012	172.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/21/2012	380.18
CONTINENTAL PRESS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	698.12
CONTINENTAL PRESS	READING MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	237.27
CONTROL MANAGEMENT INCORPORATED	SEIMENS SOFTWARE/LICENSE	UTILITIES MANAGEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,970.00
CONTROL MANAGEMENT INCORPORATED	SEIMENS SOFTWARE/LICENSE	UTILITIES MANAGEMENT	- SOFTWARE	100 - GENERAL OPERATING	09/06/2012	6,480.00
CONTROL MANAGEMENT INCORPORATED	INSTALL CONTROLLERS	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/27/2012	20,100.00
CORE ESSENTIALS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	195.00
CORECOURSEGPA.COM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	375.00
COSTCO WHOLESALE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	200.00
COUNCIL FOR EXCEPTIONAL CHILDREN	ASSISTIVE TECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	500.76
COURT REPORTERS LLC	CCSD LEGAL DEFENSE FEES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	09/13/2012	187.40
CR HIPP CONSTRUCTION	ST. ANDREWS HIGH - HVAC REPLA	ST ANDREWS MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/06/2012	2,400.00
CR HIPP CONSTRUCTION	ST. ANDREWS HIGH - HVAC REPLA	ST ANDREWS MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	600.00
CR HIPP CONSTRUCTION	ST. ANDREWS HIGH - HVAC REPLA	ST ANDREWS MIDDLE	- OTHER SRVS	576 - FY12 FCO/CM	09/13/2012	4,400.00
CR HIPP CONSTRUCTION	ST ANDREWS MIDDLE - ROOF JOI	ST ANDREWS MIDDLE	- OTHER SRVS	576 - FY12 FCO/CM	09/21/2012	64,994.00

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CRAIG ASCUE	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/06/2012	125.00
CRAIG GIUNTOLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	1,212.00
EMPLOYEE REIMBURSEMENT	WANDO VARSITY FB-COLLETON C	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	120.00
CREATIVE NOTEBOOK SOLUTIONS	GATEWAY TO TECHNOLOGY ENGI	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	699.60
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	169.83
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/21/2012	4,554.00
CUMMING CORPORATION SMG	SAES CHURCHICH	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/21/2012	4,554.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/21/2012	9,966.00
CUMMING CORPORATION SMG	BAPTIST HILL CUMMING SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	09/21/2012	12,449.08
CUMMING CORPORATION SMG	CM FEES - SMG	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	563 - CHARS ED EXCEL FINANCIALS 06	09/21/2012	40,724.35
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMEN	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/21/2012	175,000.00
CUMMING CORPORATION SMG	CUMMING CORP FEES ASSOC CO	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	09/21/2012	178,873.57
CURRICULUM ASSOCIATES INC	RS12132.1 CARS BOOK F (GR.6) S	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	1,109.48
CURRICULUM ASSOCIATES INC	INSTRUCTIONAL MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/27/2012	122.58
CURRICULUM ASSOCIATES INC	WS12140 STARS K STUDENT BOO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/27/2012	3,343.20
EMPLOYEE REIMBURSEMENT	IPAD REIMBURSEMENT	SCHOOL-WIDE ACCOUNTS	- COMPUTERS	100 - GENERAL OPERATING	09/21/2012	1,006.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	241.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	500.00
CYPRESS GARDENS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	660.00
CYPRESS GARDENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	274.00
CYPRESS GARDENS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	500.00
D & H DISTRIBUTING COMPANY	560418 TI-NSPIRE CX NAVIGATOR	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/06/2012	8,481.84
D & H DISTRIBUTING COMPANY	MATH SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/27/2012	3,939.00
EMPLOYEE REIMBURSEMENT	ED BUS SUMMIT	NORTHWOODS MIDDLE SCHOOL	- IN STATE	378 - HIGH SCHOOLS THAT WORK	09/06/2012	247.04
DAN AHRING	DRAYTON HALL - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2012	4,334.00
DAN AHRING	GARRETT ACADEMY - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2012	4,434.00
DAN AHRING	STONO PARK - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	4,168.00
DAN AHRING	HURSEY ELEM - PAINT 4 ROOMS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	2,834.00
DAN AHRING	WANDO HS - REPAINT STAGE FLOI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	2,834.00
DAN AHRING	MOULTRIE MIDDLE - PAINTING OFF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	3,668.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAN AHRING	OAKLAND ELEM (NEW) - PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	4,434.00
DAN AHRING	BURKE HIGH - PAINTING 7 SETS G	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	5,597.00
EMPLOYEE REIMBURSEMENT	MILEAGE	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	09/21/2012	211.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	111.11
EMPLOYEE REIMBURSEMENT	NATIONAL READING RECOVERY C	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	487.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	09/27/2012	128.76
DARRAN VAUGHN	FOOTBALL BURKE HS VS RIDGELA	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	121.50
DAVID COLLINS	FOOTBALL WANDO JV/B-TEAM-SUI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	110.00
EMPLOYEE REIMBURSEMENT	REIMBUR-FACULTY BBQ ITEMS	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/13/2012	216.27
EMPLOYEE REIMBURSEMENT	NATIONAL PE INSTITUE PEP GRAN	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	09/21/2012	349.41
EMPLOYEE REIMBURSEMENT	PEPGRANT TECHNICAL ASSISTAN	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	09/27/2012	637.55
DAVIS & FLOYD INC	HEERY INTERNATIONAL	LOW COUNTRY TECH	- ARCH & ENG	561 - BLDG PROG 05-09 BDS	09/21/2012	6,759.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	184.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	240.37
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	260.63
DELL COMPUTER CORPORATION	SUMMER FORM C STUDENT COMF	HARBORVIEW ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/13/2012	985.93
DELL COMPUTER CORPORATION	SUMMER FORM C STUDENT COMF	STILES POINT ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/13/2012	1,971.92
DELL COMPUTER CORPORATION	SUMMER FORM C STUDENT COMF	NORTH CHAS CREATIVE ARTS ELEM	- COMPUTERS	576 - FY12 FCO/CM	09/13/2012	3,943.84
DELL COMPUTER CORPORATION	SUMMER FORM C STUDENT COMF	A C CORCORAN ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/13/2012	3,943.84
DELL COMPUTER CORPORATION	SUMMER FORM C STUDENT COMF	SPRINGFIELD ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/13/2012	3,943.84
DELL COMPUTER CORPORATION	SUMMER FORM C STUDENT COMF	CHARLESTON PROGRESSIVE SCHOC	- COMPUTERS	576 - FY12 FCO/CM	09/13/2012	4,929.80
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	SULLIVAN'S ISLAND ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	146.48
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	STILES POINT ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	146.48
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	FORT JOHNSON MIDDLE	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	146.48
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	CHICORA ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	146.48
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	146.48
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	CHARLES PINCKNEY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	292.94
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	MORNINGSIDE BOYS ACADEMY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	292.94
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	MORNINGSIDE MIDDLE	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	292.94
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	NORTH CHAS CREATIVE ARTS ELEM	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	439.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	LADSON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	439.43
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	439.43
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	SULLIVAN'S ISLAND ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	1,314.71
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	STILES POINT ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	1,314.72
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	FORT JOHNSON MIDDLE	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	1,314.72
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	CHICORA ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	1,314.72
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	1,314.72
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	CHARLES PINCKNEY ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	2,629.42
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	MORNINGSIDE BOYS ACADEMY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	2,629.42
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	MORNINGSIDE MIDDLE	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	2,629.42
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	LADSON ELEMENTARY	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	3,944.13
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	NORTH CHAS CREATIVE ARTS ELEM	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	3,944.13
DELL COMPUTER CORPORATION	SUMMER TCH LAPTOPS	MIDLAND PARK PRIMARY SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	3,944.13
DELL COMPUTER CORPORATION	WEST ASHLEY HS CTE PC REPLAC	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	4,187.28
DELL COMPUTER CORPORATION	WEST ASHLEY HS CTE PC REPLAC	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	576 - FY12 FCO/CM	09/21/2012	25,123.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	300.00
DEMCO INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	684.38
DEMCO INC	LAMINATING FILM	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	139.39
DEMCO INC	WF121177100 ENDURANCE CARPE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	235.22
DEMCO INC	WF121177100 ENDURANCE CARPE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	239.32
DEMCO INC	WF121177100 ENDURANCE CARPE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	282.25
DEMCO INC	WF121177100 ENDURANCE CARPE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	537.80
DEMCO INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	286.65
DEMCO INC	WFI2117700 Endurance Carpet 1	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	258.56
DEPARTMENT HEALTH ENVIRONMENTAL C DHEC ANNUAL WATER TESTING		ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	409.95
DEPARTMENT HEALTH ENVIRONMENTAL C DHEC ANNUAL WATER TESTING		MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	527.00
DEPARTMENT HEALTH ENVIRONMENTAL C DHEC ANNUAL WATER TESTING		EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	527.00
DEPARTMENT HEALTH ENVIRONMENTAL C DHEC ANNUAL WATER TESTING		ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	541.00
DEPARTMENT HEALTH ENVIRONMENTAL C DHEC ANNUAL WATER TESTING		MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	541.00
DEPARTMENT HEALTH ENVIRONMENTAL C DHEC ANNUAL WATER TESTING		JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	1,277.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DERST BAKING COMPANY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	139.39
DESIGN WORKS LC	CHICORA DESIGN WORKS	CHICORA ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/21/2012	646.17
DIAMOND DEL'S GEM MINING ADVENTURE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	768.00
DIAMOND SPRINGS WATER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	110.73
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,626.49
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	762.05
DICK BLICK ART MATERIAL	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	471.00
DICK BLICK ART MATERIAL	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	932.08
DISASTER PRO LLC	ST ANDREWS FIRE RESTORATION	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	12,867.68
DISCOUNT SCHOOL SUPPLY	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	146.91
DOCTOR'S CARE OF SOUTH CAROLINA	OTHER PURCHASED SERVICES	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	240.00
DOLLAR TREE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	200.00
DOMINO'S PIZZA	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	181.75
DONNA MINTER	R.B. STALL BOOKING FEE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	105.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	111.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	1,489.00
DORCHESTER COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	240.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	09/21/2012	194.25
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/24/2012	1,100.00
DUFF WHITE & TURNER LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/27/2012	406.42
DUNCAN-PARNELL INC	CREATE NEW PO FOR SPECIALIZE	CAPITAL IMPROVEMENT	- PRINT/BIND	574 - ONE CENT SALES TAX	09/06/2012	290.00
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/06/2012	505.05
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2012	649.60
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/13/2012	578.87
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	649.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	649.60
DUNHILL STAFFING	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	519.68
DUNHILL STAFFING	F&R APPL. INPUT	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/27/2012	621.60
DUNSTON ELEMENTARY	BALANCE STUDENT ACTIVITY ACC	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	682.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	09/06/2012	170.45
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	09/06/2012	190.45
DURHAM SCHOOL SERVICES	26741	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	09/06/2012	201.25
DURHAM SCHOOL SERVICES	26774	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	09/06/2012	609.88
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	112.65
DURHAM SCHOOL SERVICES	26741	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	123.80
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	126.17
DURHAM SCHOOL SERVICES	26748	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	139.10
DURHAM SCHOOL SERVICES	26741	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	142.40
DURHAM SCHOOL SERVICES	28624	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	264 - TITLE III - ESOL	09/13/2012	169.26
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	178.40
DURHAM SCHOOL SERVICES	26859	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	181.95
DURHAM SCHOOL SERVICES	26748	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	198.80
DURHAM SCHOOL SERVICES	28624	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	264 - TITLE III - ESOL	09/13/2012	200.26
DURHAM SCHOOL SERVICES	28624	ENGLISH AS A SECOND LANGUAGE	- CURR FLDTR	264 - TITLE III - ESOL	09/13/2012	209.35
DURHAM SCHOOL SERVICES	26748	BELLE HALL ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	211.10
DURHAM SCHOOL SERVICES	40051	EARLY CHILDHOOD/READING RECOV	- CURR FLDTR	841 - HEAD START COLLABORATION	09/13/2012	230.17
DURHAM SCHOOL SERVICES	26725	MATILDA F DUNSTON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	243.04
DURHAM SCHOOL SERVICES	26748	GOV JAMES B EDWARDS ELEMENTA	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	260.30
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	309.50
DURHAM SCHOOL SERVICES	26780	LADSON ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	457.45
DURHAM SCHOOL SERVICES	26741	HARBORVIEW ELEMENTARY	- EX-CURR FT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	754.81
DURHAM SCHOOL SERVICES	26905	MEMMINGER ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	09/13/2012	776.49
DURHAM SCHOOL SERVICES	26710	MONTESSORI COMMUNITY SCHL CH	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	456.48
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	616.23
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	814.05
DURHAM SCHOOL SERVICES	26710	CHILD & FAMILY DEVELOPMENT CTR	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	1,369.53
DURHAM SCHOOL SERVICES	26710	C C BLANEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	1,369.62
DURHAM SCHOOL SERVICES	26710	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	1,855.44
DURHAM SCHOOL SERVICES	26710	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	1,922.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	1,966.05
DURHAM SCHOOL SERVICES	26710	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	2,054.43
DURHAM SCHOOL SERVICES	26710	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	2,259.63
DURHAM SCHOOL SERVICES	26710	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	2,488.05
DURHAM SCHOOL SERVICES	26710	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	2,515.86
DURHAM SCHOOL SERVICES	26710	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	2,652.84
DURHAM SCHOOL SERVICES	26710	MATILDA F DUNSTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	2,860.65
DURHAM SCHOOL SERVICES	26710	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	2,974.68
DURHAM SCHOOL SERVICES	26710	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,127.05
DURHAM SCHOOL SERVICES	26710	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,147.48
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE BOYS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,190.99
DURHAM SCHOOL SERVICES	26710	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,191.00
DURHAM SCHOOL SERVICES	26710	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,424.05
DURHAM SCHOOL SERVICES	26710	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,478.50
DURHAM SCHOOL SERVICES	26710	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,629.16
DURHAM SCHOOL SERVICES	26710	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,661.11
DURHAM SCHOOL SERVICES	26710	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,705.12
DURHAM SCHOOL SERVICES	26710	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	3,733.47
DURHAM SCHOOL SERVICES	26710	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,063.05
DURHAM SCHOOL SERVICES	26710	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,097.16
DURHAM SCHOOL SERVICES	26710	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,108.59
DURHAM SCHOOL SERVICES	26710	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,411.35
DURHAM SCHOOL SERVICES	26710	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,435.38
DURHAM SCHOOL SERVICES	26710	LINCOLN HIGH	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,451.04
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,542.66
DURHAM SCHOOL SERVICES	26710	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,570.02
DURHAM SCHOOL SERVICES	26710	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,610.52
DURHAM SCHOOL SERVICES	26710	SCHOOL-WIDE ACCOUNTS	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	4,686.39
DURHAM SCHOOL SERVICES	26710	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	5,135.40
DURHAM SCHOOL SERVICES	26710	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	5,135.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	5,168.07
DURHAM SCHOOL SERVICES	26710	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	5,204.25
DURHAM SCHOOL SERVICES	26710	FORT JOHNSON MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	5,501.25
DURHAM SCHOOL SERVICES	26710	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	5,919.66
DURHAM SCHOOL SERVICES	26710	MAMIE P WHITESIDES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	6,002.73
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	6,011.51
DURHAM SCHOOL SERVICES	26710	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	6,390.72
DURHAM SCHOOL SERVICES	26710	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	6,943.86
DURHAM SCHOOL SERVICES	26710	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	7,121.79
DURHAM SCHOOL SERVICES	26710	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	7,293.06
DURHAM SCHOOL SERVICES	26710	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	7,417.71
DURHAM SCHOOL SERVICES	26710	SULLIVAN'S ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	7,441.11
DURHAM SCHOOL SERVICES	26710	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	7,531.92
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	7,590.69
DURHAM SCHOOL SERVICES	26710	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	7,728.57
DURHAM SCHOOL SERVICES	26710	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	7,799.40
DURHAM SCHOOL SERVICES	26710	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	7,836.93
DURHAM SCHOOL SERVICES	26710	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	8,051.13
DURHAM SCHOOL SERVICES	26710	GOV JAMES B EDWARDS ELEMENTA	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	8,064.63
DURHAM SCHOOL SERVICES	26710	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	8,267.94
DURHAM SCHOOL SERVICES	26710	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	8,673.84
DURHAM SCHOOL SERVICES	26710	ST ANDREWS MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	9,082.03
DURHAM SCHOOL SERVICES	26710	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	9,621.63
DURHAM SCHOOL SERVICES	26710	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	9,655.56
DURHAM SCHOOL SERVICES	26710	CHARLESTON PROGRESSIVE SCHOC	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	9,952.29
DURHAM SCHOOL SERVICES	26710	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	10,111.86
DURHAM SCHOOL SERVICES	26710	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	10,447.29
DURHAM SCHOOL SERVICES	26710	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	10,552.86
DURHAM SCHOOL SERVICES	26710	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	10,955.52
DURHAM SCHOOL SERVICES	26710	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	11,974.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	26710	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	13,054.86
DURHAM SCHOOL SERVICES	26710	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	13,541.67
DURHAM SCHOOL SERVICES	26710	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	13,709.61
DURHAM SCHOOL SERVICES	26710	GARRETT ACADEMY OF TECHNOLOC	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	13,942.80
DURHAM SCHOOL SERVICES	26710	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	14,087.79
DURHAM SCHOOL SERVICES	26710	HARBORVIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	14,449.05
DURHAM SCHOOL SERVICES	26710	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	15,556.32
DURHAM SCHOOL SERVICES	26710	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	18,259.11
DURHAM SCHOOL SERVICES	26710	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	18,774.86
DURHAM SCHOOL SERVICES	26710	C E WILLIAMS ACADEMIC MAGNET	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	19,755.72
DURHAM SCHOOL SERVICES	26710	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	20,193.84
DURHAM SCHOOL SERVICES	26710	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	21,551.21
DURHAM SCHOOL SERVICES	26710	CHAS COUNTY SCHOOL OF THE ART	- STD TRANS	100 - GENERAL OPERATING	09/21/2012	21,787.78
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	378.40
DURHAM SCHOOL SERVICES	26762	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	425.80
DURHAM SCHOOL SERVICES	44774	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	430.47
DURHAM SCHOOL SERVICES	26897	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	09/27/2012	464.82
DURHAM SCHOOL SERVICES	26897	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	09/27/2012	888.40
DURHAM SCHOOL SERVICES	27122	CATEGORICAL SERVICES	- STD TRANS	201 - TITLE I (84.010)	09/27/2012	70,510.86
E A BURNS ELEM	CK 5295 GRANDPARENTS BREAKF	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/21/2012	125.04
EAGLE CREEK ELECTRIC	BURKE HIGH - REFURBISH PUMPS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	3,434.00
EAST COOPER MONTESSORI	CHARTER PAYMENT	MONTESSORI MT PLEA CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	09/24/2012	146,785.43
EDUCATE 1ST/IVAN BROOK	TUTORS	MALCOLM C HURSEY ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	09/13/2012	74,000.00
EDUCATIONAL AND COMMUNITY SUPPORT PUPIL ACTIVITY		LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	250.00
EDUCATIONAL AND COMMUNITY SUPPORT PUPIL ACTIVITY		ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	250.00
EDUCATIONAL AND COMMUNITY SUPPORT PUPIL ACTIVITY		LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	250.00
EDUCATIONAL AND COMMUNITY SUPPORT PUPIL ACTIVITY		FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	250.00
EDUCATIONAL SERVICES AND POLICIES IN CONSULTANT SERVICES		HS/MS LEARNING COMMUNITY	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	12,000.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	499.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	499.00
EDUCATORS HANDBOOK COM LLC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	499.00
EDUCATORS PUBLISHING SERVICE	WORDLY WISE	LAMBS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	706.42
EDUCATORS PUBLISHING SERVICE	WORLY WISE BOOKS FOR ELA	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/13/2012	3,219.54
EDUCATORS PUBLISHING SERVICE	SOFTWARE PROGRAM	MILITARY MAGNET ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	09/21/2012	3,360.00
EDUCATORS PUBLISHING SERVICE	2865-WI WORDLY WISE 3000 GRA	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/27/2012	1,269.62
EDVOTEK INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	1,491.86
ELAN PUBLISHING CO., INC	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2012	1,940.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	208.62
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	250.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	110.00
ELITE TOWING LLC	EMERGENCY TOWING	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	300.00
ELIZABETH A KANDRAC	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/06/2012	125.00
EMPLOYEE REIMBURSEMENT	SCIENCE SUSTAINABILITY INITIAT	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/21/2012	2,200.00
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/06/2012	100.26
ELIZABETH MOFFLY	BOARD MEETINGS	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	09/06/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/27/2012	260.30
EMORY INFINGER & ASSOCIATES	LADSON - PARKING LOT RESTOR	LADSON ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	09/27/2012	24,838.00
EMPOWERING WRITERS LLC	EMPOWERING WRITERS EDITING /	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	238.58
ERIC ARMIN INCORPORATION	533402 BOOK EXPLORING ALGEBR	BURKE HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/21/2012	107.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	409.38
EMPLOYEE REIMBURSEMENT	4K SUMMER LITERACY INST.	CHARLESTON PROGRESSIVE SCHOC	- IN STATE	100 - GENERAL OPERATING	09/06/2012	180.04
ESSIE M WATTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	192.00
EMPLOYEE REIMBURSEMENT	STEM SUMMIT AT LEXINGTON TEC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/21/2012	111.00
EVAN-MOOR CORPORATION	CLASSROOM SUPPLIES/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	263.91
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	150.00
EVENTWORK LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	157.65
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	641.79
EVENTWORK LLC	STANDING ORDER FOR RENTAL O	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	1,983.60
F W A GROUP P A	SAES (OAKLAND SWING) FWA GRC	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/21/2012	3,997.26



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MT PLEASANT ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	101.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	101.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	101.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	101.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	101.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C C BLANEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	101.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	101.24
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MEMMINGER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	109.44
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES SIMONS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	109.44
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SPRINGFIELD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	121.26
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	122.15
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	129.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JAMES-SANTEE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	129.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	E A BURNS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	131.81
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	131.81
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	WA HEAD START	- OTH PROP S	841 - HEAD START COLLABORATION	09/13/2012	138.80
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	143.22
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MAMIE P WHITESIDES ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	149.50
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LAING MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	149.50
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	149.50
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	149.50
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	149.50
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	C E WILLIAMS ACADEMIC MAGNET	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	149.50
FENNELL CONTAINER CO # 692	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	157.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BELLE HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	157.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JENNIE MOORE ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	157.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	LADSON ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	157.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	157.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	157.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	MARY FORD ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	157.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	OAKLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	157.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST JOHN'S HIGH	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	157.74
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	165.98
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	179.03
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	6TH GRADE ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	180.07
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	180.07
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	JAMES ISLAND ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	188.31
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	202.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	DRAYTON HALL ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	202.48
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	THOMAS MYERS II	- OTH PROP S	841 - HEAD START COLLABORATION	09/13/2012	219.53
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	GOV JAMES B EDWARDS ELEMENTA	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	248.60
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/13/2012	269.52
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	136.31
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	136.32
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	137.14
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	137.14
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	PINEHURST ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	247.37
FENNELL CONTAINER CO # 692	OTHER PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	247.37
FENNELL CONTAINER CO # 692	BASIC SERVICE	LAUREL HILL PRIMARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	247.37
FENNELL CONTAINER CO # 692	BASIC SERVICE	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	247.37
FENNELL CONTAINER CO # 692	BASIC SERVICE	STILES POINT ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	248.40
FENNELL CONTAINER CO # 692	BASIC SERVICE	GARRETT ACADEMY OF TECHNOLOC	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	248.40
FENNELL CONTAINER CO # 692	BASIC SERVICE	BRIDGE VIEW DRIVE	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	274.28
FENNELL CONTAINER CO # 692	BASIC SERVICE	MOULTRIE MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	274.28
FENNELL CONTAINER CO # 692	BASIC SERVICE	FORT JOHNSON MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	274.28
FENNELL CONTAINER CO # 692	BASIC SERVICE	LAMBS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	274.28
FENNELL CONTAINER CO # 692	BASIC SERVICE	MALCOLM C HURSEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	274.28
FENNELL CONTAINER CO # 692	BASIC SERVICE	A C CORCORAN ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	274.28
FENNELL CONTAINER CO # 692	BASIC SERVICE	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	274.28
FENNELL CONTAINER CO # 692	BASIC SERVICE	ST ANDREWS ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	274.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FENNEL CONTAINER CO # 692	BASIC SERVICE	ANGEL OAK ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	274.28
FENNEL CONTAINER CO # 692	BASIC SERVICE	NORTH CHARLESTON HIGH	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	366.87
FENNEL CONTAINER CO # 692	3-0692	CHARLES PINCKNEY ELEMENTARY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	371.57
FENNEL CONTAINER CO # 692	3-0692	CARIO MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	371.57
FENNEL CONTAINER CO # 692	BASIC SERVICE	ZUCKER MIDDLE SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	494.74
FENNEL CONTAINER CO # 692	BASIC SERVICE	R B STALL HIGH	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	494.74
FENNEL CONTAINER CO # 692	BASIC SERVICE	WEST ASHLEY HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	494.74
FENNEL CONTAINER CO # 692	BASIC SERVICE	BURKE HIGH	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	494.74
FENNEL CONTAINER CO # 692	BASIC SERVICE	BAPTIST HILL HIGH	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	494.74
FENNEL CONTAINER CO # 692	BASIC SERVICE	WEST ASHLEY MIDDLE	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	548.56
FENNEL CONTAINER CO # 692	BASIC SERVICE	MILITARY MAGNET ACADEMY	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	836.61
FENNEL CONTAINER CO # 692	BASIC SERVICE	WANDO HIGH SCHOOL	- OTH PROP S	100 - GENERAL OPERATING	09/21/2012	1,360.55
FINELINE TECHNOLOGIES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	301.95
FIRST	ROBOTICS TEAM REGISTRATION	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	275.00
FISHER SCIENTIFIC ED FUNDAMENTALS	ESM 6731 SUMMER SCIENCE PROJ	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	1,972.36
FLAGHOUSE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	308.85
FLORENCE CRITTENTON RESIDENTIAL PROJ	HOMEBOUND INSTRUCTIONAL SEI	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	09/27/2012	1,540.00
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	2,848.13
FOAM FIT TOOLS	BOEING SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	09/13/2012	1,800.00
FOCUS 5 INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	204.20
FOLLETT LIBRARY RESOURCE	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	338.75
FOLLETT SOFTWARE COMPANY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	147.36
FOODSERVICE RESOURCE & SOLUTIONS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	778.83
FORMS & SUPPLY INC	FURNITURE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/06/2012	207.50
FORMS & SUPPLY INC	FURNITURE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/06/2012	329.69
FORMS & SUPPLY INC	FURNITURE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/06/2012	1,328.75
FORMS & SUPPLY INC	FURNITURE AP	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	1,383.29
FORMS & SUPPLY INC	FURNITURE	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/06/2012	7,527.73
FORMS & SUPPLY INC	HAM103119 COLOR PAPER	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	187.44
FORMS & SUPPLY INC	WALL CLOCK 67300002	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	235.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FORMS & SUPPLY INC	07886 AVE DZ MARKER PERM, CHI	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/13/2012	1,385.67
FORMS & SUPPLY INC	supplies	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	925.55
FORMS & SUPPLY INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	231.19
FORSBERG ENGINEERING & SURVEYING IN	PINCKNEY - GUTTER DESIGN	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	09/13/2012	1,680.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/13/2012	135.00
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/13/2012	198.75
FORTRAN COMMUNICATIONS	PBX MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	09/13/2012	6,304.94
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	227.50
FORTRAN COMMUNICATIONS	COMMUNICATION (TELEPHONE)	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	243.50
FRAMETASTIC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	598.99
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	113.78
FRANKLIN COVEY	Leader In Me Training	GOV JAMES B EDWARDS ELEMENTA	- INSTR PROG	100 - GENERAL OPERATING	09/06/2012	5,000.00
FRASIER TIRE SERVICE	REPLACEMENT OF TIRES, EMERGI	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	254.36
FREDERIK'S FLORIST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	318.00
FREY SCIENTIFIC MULTIMEDIA	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	561.57
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	109.44
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	151.23
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	168.50
FRONTIER	864-189-0374-110199-5	INNOVATION ZONE	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	169.57
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	209.69
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	251.10
FRONTIER	864-189-0374-110199-5	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	312.14
FRONTIER	864-189-0374-110199-5	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	328.96
FRONTIER	864-189-0374-110199-5	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	545.05
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	642.08
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/27/2012	785.19
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	782.44
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	201.41
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	449.56
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	108.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	BURKE HIGH	- SUB DAYPRT	100 - GENERAL OPERATING	09/06/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	324.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	328.00
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	405.00
G C A SERVICES GROUP	PROPERTY SERVICES	SCHOOL-WIDE ACCOUNTS	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	500.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	799.50
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	810.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	840.76
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	905.52
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,026.24
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,080.00
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,080.00
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,080.00
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,188.00
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	1,532.89
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	2,315.25
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	2,376.00
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	2,889.00
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	2,889.00
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/06/2012	3,780.00
G C A SERVICES GROUP	PROPERTY SERVICES	NURSE SERVICES OFFICE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	345.43
G C A SERVICES GROUP	PROPERTY SERVICES	OLD DISTRICT 400 LEARN COMM	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	576.05
G C A SERVICES GROUP	PROPERTY SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	750.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHILD & FAMILY DEVELOPMENT CTR	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	W B GOODWIN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	HUNLEY PARK ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	A C CORCORAN ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	840.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BRIDGE VIEW DRIVE	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	883.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHAS CREATIVE ARTS ELEM - PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PINEHURST ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTHWOODS MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	1,325.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE BOYS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MORNINGSIDE MIDDLE - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	1,950.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	DANIEL JENKINS ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	BURKE HIGH - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	1,998.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MARY FORD ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	PEPPERHILL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,000.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHAS CREATIVE ARTS ELEM - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,210.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MATILDA F DUNSTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LIBERTY HILL ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHARLESTON PROGRESSIVE SCHOC - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MEMMINGER ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JULIAN MITCHELL ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,220.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON HIGH - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,650.91
G C A SERVICES GROUP	PROPERTY SERVICES	LIBERTY HILL ACADEMY - PROP SVS	100 - GENERAL OPERATING	09/13/2012	2,769.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	E A BURNS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	JAMES SIMONS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	SANDERS-CLYDE ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,838.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LADSON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	2,881.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	LAMBS ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	3,060.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MIDLAND PARK PRIMARY SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ZUCKER MIDDLE SCHOOL - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	3,103.64
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	NORTH CHARLESTON ELEMENTARY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	3,135.00
G C A SERVICES GROUP	PROPERTY SERVICES	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/13/2012	3,326.00
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	3,534.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	MILITARY MAGNET ACADEMY - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	3,545.45
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	GARRETT ACADEMY OF TECHNOLOC - ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	3,619.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,000.58
G C A SERVICES GROUP	PROPERTY SERVICES	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,084.63
G C A SERVICES GROUP	PROPERTY SERVICES	MATILDA F DUNSTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,091.80
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE BOYS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,275.75
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHO	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,541.09
G C A SERVICES GROUP	PROPERTY SERVICES	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,727.34
G C A SERVICES GROUP	PROPERTY SERVICES	MALCOLM C HURSEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,822.48
G C A SERVICES GROUP	PROPERTY SERVICES	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	4,836.00
G C A SERVICES GROUP	PROPERTY SERVICES	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	5,236.95
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	5,668.75
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	R B STALL HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	5,754.55
G C A SERVICES GROUP	ADDITIONAL DAY PORTERS	ACADEMIC MAGNET HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	5,754.55
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	5,992.05
G C A SERVICES GROUP	PROPERTY SERVICES	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	6,112.08
G C A SERVICES GROUP	PROPERTY SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	6,194.08
G C A SERVICES GROUP	PROPERTY SERVICES	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	6,379.55
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	6,662.50
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	6,769.93
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	6,849.00
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	6,894.15
G C A SERVICES GROUP	PROPERTY SERVICES	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	7,565.35
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	7,837.15
G C A SERVICES GROUP	PROPERTY SERVICES	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	8,520.83
G C A SERVICES GROUP	PROPERTY SERVICES	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	9,055.88
G C A SERVICES GROUP	PROPERTY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	9,171.00
G C A SERVICES GROUP	PROPERTY SERVICES	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	10,428.55
G C A SERVICES GROUP	PROPERTY SERVICES	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	11,624.53
G C A SERVICES GROUP	PROPERTY SERVICES	NORTHWOODS MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	12,062.55
G C A SERVICES GROUP	PROPERTY SERVICES	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	12,970.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
G C A SERVICES GROUP	PROPERTY SERVICES	CHAS COUNTY SCHOOL OF THE ART - PROP SVS	100 - GENERAL OPERATING	09/13/2012	20,320.63
G C A SERVICES GROUP	PROPERTY SERVICES	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	09/13/2012	20,694.63
G C A SERVICES GROUP	PROPERTY SERVICES	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	09/13/2012	22,349.00
G C A SERVICES GROUP	PROPERTY SERVICES	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	09/13/2012	22,948.73
G C A SERVICES GROUP	PROPERTY SERVICES	E A BURNS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/27/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	09/27/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	CHARLESTON PROGRESSIVE SCHOC - PROP SVS	100 - GENERAL OPERATING	09/27/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	PINEHURST ELEMENTARY - SUB DAYPRT	100 - GENERAL OPERATING	09/27/2012	108.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	HUNLEY PARK ELEMENTARY - SUB DAYPRT	100 - GENERAL OPERATING	09/27/2012	108.00
G C A SERVICES GROUP	PROPERTY SERVICES	HUNLEY PARK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/27/2012	162.00
G C A SERVICES GROUP	SUBSTITUTE DAY PORTERS	CHAS COUNTY SCHOOL OF THE ART - SUB DAYPRT	100 - GENERAL OPERATING	09/27/2012	216.00
G C A SERVICES GROUP	PROPERTY SERVICES	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/27/2012	218.00
G C A SERVICES GROUP	PROPERTY SERVICES	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/27/2012	218.00
G C A SERVICES GROUP	PROPERTY SERVICES	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/27/2012	218.00
GALLOWAY'S TROPHY WORLD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	127.92
GARRETT ACADEMY OF TECHNOLOGY	FOOTBALL GARRETT VS. LINCOLN	GARRETT ACADEMY OF TECHNOLOC - PROP SVS	100 - GENERAL OPERATING	09/27/2012	250.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	134.30
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	145.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	189.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	194.86
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	249.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	268.61
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	533.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	534.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	639.02
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	819.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	911.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,057.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,196.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,240.26



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	09/06/2012	1,289.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,395.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,488.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,498.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	1,530.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	2,195.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	152.13
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	290.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	467.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	1,544.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	161.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	320.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	449.96
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	628.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	1,663.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	2,442.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	1,900.00
GENERAL SALES COMPANY	WANDO HIGH - DOUBLE STEAMEF	WANDO HIGH SCHOOL	- EQUIPMENT	578 - FY13 FCO/CM-SPRING BAN 2012A	09/06/2012	14,837.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	110.51
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	440.00
GINA RALEY	VOLLEYBALL BURKE HS VS ACA M	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	108.60
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	09/06/2012	21,688.75
GLICK/BOEHM & ASSOCIATES INCORPORA	MONTESSORI/SPRINGFIELD GLICK	MONTESSORI COMMUNITY SCHL CH.	- ARCH & ENG	574 - ONE CENT SALES TAX	09/21/2012	10,844.37
GOLDEN CORRAL	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	142.66
GOPHER	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	1,034.36
GOPHER	GT11-673 SEGMENTED JUMP ROPI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	277.65
GOVCONNECTION INC	IPAD COVERS	R B STALL HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/06/2012	38,753.49
GOVCONNECTION INC	TECHNOLOGY SUPPLIES	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/13/2012	936.40
GOVCONNECTION INC	IPAD COVERS	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/13/2012	10,684.54
GOVCONNECTION INC	TECHNOLOGY	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	156.07

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EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	09/06/2012	150.96
GRAYBAR ELECTRIC COMPANY	7133 PORT LOCK-OUTS	SCHOOL-WIDE ACCOUNTS	- TECH SUPPL	576 - FY12 FCO/CM	09/21/2012	278.50
GREEN ACRES SERVICES INC	GRASS SURFACE	NEW COOPER RIVER HI	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/21/2012	3,036.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	09/21/2012	2,500.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	09/21/2012	3,000.00
GREENE FINNEY & HORTON	RFP P7038 AUDITING SERVICES	SCHOOL-WIDE ACCOUNTS	- AUDIT FEES	100 - GENERAL OPERATING	09/21/2012	30,000.00
GREENERY LLC	IRRIGATION PROJECT AT VARIOUS	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	3,391.35
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	09/06/2012	2,170.12
GREG MATHIS CHARTER SCHOOL	REIMB.	GREGG MATHIS CHARTER	- TRANSIT	234 - SCHOOL IMPROVEMENT GRANT	09/21/2012	30,206.62
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREGG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/24/2012	55,996.89
GS2 ENGINEERING & ENVIRONMENTAL	ST ANDREWS GS2 ENG	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/13/2012	240.00
GS2 ENGINEERING & ENVIRONMENTAL	MEMMINGER GS2 ENGINEERING	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/13/2012	2,883.50
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	264.00
GTM SPORTSWEAR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	456.00
GULF STREAM CONSTRUCTION COMPANY	CTA GULFSTREAM BID AWARD	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	09/13/2012	668,085.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	107.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	271.57
HAMMES PROFESSIONALS	TEMPORARY OFFICE SUPPORT	MARY FORD ELEMENTARY	- OTHER SRVS	844 - MISC DONATIONS	09/13/2012	248.90
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	09/13/2012	323.90
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	373.50
HAMMES PROFESSIONALS	Temporary Data Clerk	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	518.76
HAMMES PROFESSIONALS	TEMPORARY SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	229.25
HAMMES PROFESSIONALS	Temporary Data Clerk	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	273.79
HAMMES PROFESSIONALS	TEMPORARY OFFICE CLERK	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	373.50
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/21/2012	515.15
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/21/2012	576.40
HAMMES PROFESSIONALS	SUMMER TECH CLEANUP	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	09/21/2012	576.40
HAMMES PROFESSIONALS	Temporary Data Clerk	NURSE SERVICES OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	576.40
HAMMES PROFESSIONALS	EMPLOYMENT SERVICES	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/21/2012	619.62
HAMMES PROFESSIONALS	INPUT F&R LUNCH APPLICATIONS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/21/2012	1,656.12

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HAMMES PROFESSIONALS	INPUT F&R LUNCH APPLICATIONS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/21/2012	3,406.01
HAMMOND & STEPHENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	110.88
HANDWRITING WITHOUT TEARS	TRAINING/CURRICULUM	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	09/13/2012	1,145.40
HARCOURT OUTLINES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	424.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	500.00
HASLER INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	322.25
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/27/2012	1,509.08
HEALTHMASTER HOLDINGS LLC	MANAGEMENT SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	09/27/2012	1,546.84
HEALTHMASTER HOLDINGS LLC	HO Web Annual Renewal	NURSE SERVICES OFFICE	- TECH P SVS	881 - CORNERSTONE MEDICAID NURSES	09/27/2012	56,100.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	216.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SUMMIT PROGRAM	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	09/27/2012	113.22
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/06/2012	152.07
HEERY INTERNATIONAL, INC.	MOBILES - PROJECT MANAGEMEN	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	09/21/2012	7,387.50
HEERY INTERNATIONAL, INC.	MOBILES - PROJECT MANAGEMEN	CHARLES PINCKNEY ELEMENTARY	- OTH PR/TCH	576 - FY12 FCO/CM	09/21/2012	11,512.50
HEERY INTERNATIONAL, INC.	CONSTRUCTION MANAGEMENT SE	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	570 - BAN 2010 SUMMER MOVES	09/27/2012	17,800.00
HEERY INTERNATIONAL, INC.	CM SERVICES	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	576 - FY12 FCO/CM	09/27/2012	20,185.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	568 - FY2010 - QSCB	09/27/2012	32,500.00
HEERY INTERNATIONAL, INC.	JB EDWARDS - CM FIRM FEES	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	32,760.00
HEERY INTERNATIONAL, INC.	HEERY INTERNATIONAL	OPS, PLANNING & SYSTEMS IMPROV	- CM SVCS	561 - BLDG PROG 05-09 BDS	09/27/2012	52,903.00
HEINEMANN LIBRARY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	257.80
HEINEMANN LIBRARY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	378.00
HEINEMANN LIBRARY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	613.80
HEINEMANN LIBRARY	978-0-325-01201-8 STRATEGIC W	MINNIE HUGHES ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/27/2012	429.72
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	621.67
HERALD OFFICE SYSTEMS	SCREENS	LIBERTY HILL ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	09/13/2012	211.56
HERALD OFFICE SYSTEMS	OFFICE SUPPLIES FOR ADULT EDU	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	09/21/2012	710.71

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HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	1,500.00
HEWLETT PACKARD	PRINTER FOR MILITARY MAGNET	VARIOUS SCHOOLS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/13/2012	4,172.91
HEWLETT PACKARD	eSchoolMall Req: 7191	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	09/27/2012	644.70
HEWLETT PACKARD	eSchoolMall Req: 7191	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	09/27/2012	834.37
HEWLETT PACKARD	PRINTERS FOR CLARK SEPTIMA A	VARIOUS SCHOOLS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	872.34
HEWLETT PACKARD	PRINTERS FOR CLARK SEPTIMA A	VARIOUS SCHOOLS	- PERIPHERAL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	2,028.56
HEWLETT PACKARD	eSchoolMall Req: 7191	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	09/27/2012	2,086.46
HEWLETT PACKARD	COLOR PRINTER FOR THE LAB	MORNINGSIDE MIDDLE	- PERIPHERAL	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/27/2012	3,288.64
HG REYNOLDS COMPANY	BUIST SEISMIC/PILE H.G. REYNOL	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/06/2012	420,444.71
HILL CONSTRUCTION SERVICES OF CHARL	HVES HILL CONSTRUCTION BID AV	HARBORVIEW ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/27/2012	274,878.09
HIPBONE CLOTHING	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	195.00
HITT CONTRACTING INC	MEMMINGER HITT CONTRACTING	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/06/2012	598,058.75
HM NORTHCUTT CORP	WATER MONITORING	SCHOOL-WIDE ACCOUNTS	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	6,052.00
HODGE PRODUCTS INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	244.26
HODGE PRODUCTS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	796.50
HODGE PRODUCTS INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	562.22
HOLLYWOOD DO IT BEST HARDWARE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	114.10
HOME DEPOT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	412.70
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	225.97
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	145.31
HONEYBAKED HAM COMPANY	TITLE I PAC TRAINING	COMMUNITY OUTREACH	- FOOD/CATER	201 - TITLE I (84.010)	09/27/2012	613.27
HOOVE GROUP	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	267.50
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	805.61
HOOVE GROUP	SIG TEACHER INCENTIVES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/06/2012	2,487.63
HOOVE GROUP	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	471.98
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	1,218.46
HOOVE GROUP	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	195.80
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,727.32
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	689.25
HOOVE GROUP	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	208.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	132.00
HOOVE GROUP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	572.06
HOUGHTON MIFFLIN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	4,039.40
HOUGHTON MIFFLIN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	725.55
HOUGHTON MIFFLIN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	1,036.50
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	635.50
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	649.33
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	690.86
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,143.90
HOUGHTON MIFFLIN	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,271.00
HOUGHTON MIFFLIN	HOLT PHYSICS TEXTBOOKS	ACADEMIC MAGNET HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	09/21/2012	4,773.60
HUGER CONSTRUCTION CO INC	STALL HIGH - HEAD START OFFICE	R B STALL HIGH	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/06/2012	3,586.00
HUGER CONSTRUCTION CO INC	LAMBS ELEM - INSTALL HANDICAP	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	2,222.00
HUGER CONSTRUCTION CO INC	CONSTRUCTION AT TMII	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	842 - EARLY HEAD START	09/27/2012	299.21
HUGER CONSTRUCTION CO INC	CONSTRUCTION AT TMII	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/27/2012	1,196.79
HUGER CONSTRUCTION CO INC	ST JOHNS HS - CONCRETE SIDEW.	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	9,996.00
HURSEY ELEMENTARY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	157.50
ID SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	189.08
ID SHOP	ID SHOP - OPEN PO FOR REPAIRS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	645.58
INTERNATIONAL PUBLIC WORKS	HVES (STILES SWING) IPW	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/06/2012	115,938.21
J T M PROVISIONS COMPANY	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	09/27/2012	16,710.25
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHOOL	- IN STATE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/06/2012	119.33
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/27/2012	150.96
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	09/24/2012	894,639.13
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/13/2012	218.25
JAMES ISLAND PUBLIC SERVICE DISTRICT	33704000970	FORT JOHNSON MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/13/2012	1,076.64
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	124.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	INNOVATION ZONE	- CAR ALLOW	100 - GENERAL OPERATING	09/24/2012	600.00
JANE EDWARDS ELEM. SCHL.	BALANCE STUDENT ACTIVITY ACC	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	141.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	09/21/2012	173.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	09/21/2012	207.02
JEFFREY CHARLES COAN, JR	MILEAGE	LINCOLN COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	09/21/2012	253.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	125.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	349.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	144.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	147.88
JENNIFER REED	CD PROFESSIONAL DEVELOPMEN	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	221.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	157.57
JERMAINE GILLIARD	WANDO VARSITY FB-COLLETON C	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	125.00
JERRY LEE HART	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	124.20
JERRY LEE HART	FOOTBALL MILITARY MAGNET ACA	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	129.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	145.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	110.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	531.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	681.96
EMPLOYEE REIMBURSEMENT	READING RECOVERY NATIONAL C	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	464.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	258.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	148.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	238.70
EMPLOYEE REIMBURSEMENT	SURVEY MONKEY RENEWAL	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	09/27/2012	204.00
JODY BISHOP	FOOTBALL WANDO JV/B-TEAM-SUI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	231.42
JOHN CICCARELLI ARCHITECT LLC	ARCHITECTURAL SERVICES	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/27/2012	3,846.14
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	OFFICE OF GENERAL COUNSEL	- CAR ALLOW	100 - GENERAL OPERATING	09/24/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	109.52
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION SYST	- IN STATE	100 - GENERAL OPERATING	09/21/2012	143.19
JOHN S HALSTEAD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	160.00
JOHN S HALSTEAD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	585.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	INFORMATION TECHNOLOGY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	205.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	500.00
JONES SCHOOL SUPPLY	6830 GOM STUDENT OF THE MON	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	174.79
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	454.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	138.75
EMPLOYEE REIMBURSEMENT	MILEAGE	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	289.71
EMPLOYEE REIMBURSEMENT	2012 SC ED BUS SUMMIT	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	09/06/2012	309.51
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	803.99
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	32,000.00
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	3,449.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	127.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	223.85
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	09/06/2012	117.11
JUNIOR ACHIEVEMENT OF	BRIGHT GEAR UP GRANT	ACCESS & OPPORTUNITY	- INSTR PROG	822 - CCSD GEAR UP	09/21/2012	2,000.00
JUS' SPORTS CORP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	504.99
JW SHIRTWORKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	587.56
KAPLAN EARLY LEARNING COMPANY	PROFESSIONAL DEVELOPMENT FC	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	4,275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	645.00
EMPLOYEE REIMBURSEMENT	SREB CONFERENCE	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	09/06/2012	174.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	115.00
EMPLOYEE REIMBURSEMENT	TRAVEL	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/06/2012	1,398.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	107.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/21/2012	161.18
EMPLOYEE REIMBURSEMENT	READING RECOVERY CONDERENC	LITERACY DIVISION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	152.16
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/13/2012	267.51
EMPLOYEE REIMBURSEMENT	SERRA CONFERENCE	LITERACY DIVISION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	108.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	177.51
KATHY MCNEIL	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	253.50
EMPLOYEE REIMBURSEMENT	SOUTHEASTERN READING RECOV	LITERACY DIVISION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	173.22

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EMPLOYEE REIMBURSEMENT	READING RECOVERY NATIONAL C	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	475.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	09/13/2012	235.88
KEN CLARY & COMPANY	N CHARLESTON HS - REPLACEMEI	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	4,491.90
KENDALL/HUNT PUBLISHING CO	CLASSROOM SUPPLIES/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	566.24
KENDALL/HUNT PUBLISHING CO	GIFTED AND TALENTED CURRICUL	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/13/2012	2,178.89
KENDALL/HUNT PUBLISHING CO	GIFTED AND TALENTED CURRICUL	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/13/2012	6,088.83
KENDALL/HUNT PUBLISHING CO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	557.00
KENDALL/HUNT PUBLISHING CO	SKU 978-0-7575-3295-5 Project	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	110.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	187.17
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	848 - PROJECT AEIOU	09/06/2012	130.43
KIDSFIT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECOV	- IN STATE	841 - HEAD START COLLABORATION	09/21/2012	124.88
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	09/24/2012	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	307.05
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT BOEING CLASS	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	09/27/2012	474.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	349.82
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	180.00
KINGS DELIGHT	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	09/06/2012	4,350.00
KINGS VALET LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	318.28
KINGS VALET LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	318.28
KINTA PALMER	BURKE HS FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	250.00
EMPLOYEE REIMBURSEMENT	NATIONAL READING RECOVERY C	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	467.81
KRISPY KREME #98	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	367.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	247.03
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	09/27/2012	145.41
KRUKEL CO INC	ST ANDREWS MS - HEAT PUMP PA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	4,186.24
KRUKEL CO INC	JAMES B EDWARDS - PACKAGE HE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	4,575.49
L S 3 P ASSOCIATES LTD	MEMMINGER LS3P CONTRACT	MEMMINGER ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/21/2012	20,754.47



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L S 3 P ASSOCIATES LTD	CAREER & TECH ACADEMY LS3P 1	WANDO HIGH SCHOOL	- ARCH & ENG	574 - ONE CENT SALES TAX	09/21/2012	85,873.54
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	1,553.62
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	2,426.12
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	1,254.40
LABOR FINDERS	STANDING FUNDS FOR TEMPORAF	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	1,038.00
EMPLOYEE REIMBURSEMENT	GEAR UP CONFERENCE WASHING	ACCESS & OPPORTUNITY	- OUT STATE	822 - CCSD GEAR UP	09/27/2012	126.95
LADSON ELEMENTARY	BALANCE STUDENT ACTIVITY ACC	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	313.78
LAING MIDDLE	BALANCE STUDENT ACTIVITY ACC	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	240.37
LAKESHORE LEARNING MATERIALS	AA787 DRAW AND WRITE JOURNAL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	246.30
LAKESHORE LEARNING MATERIALS	AA787 DRAW AND WRITE JOURNAL	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	720.62
LAMAR TOURING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	1,462.50
LAMAR TOURING	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	4,800.00
LAMBS ELEMENTARY	BALANCE STUDENT ACTIVITY ACC	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	125.43
LAMINATION SERVICE INC	ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	4,690.61
LANCASTER TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	855.00
LANCASTER TOURS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	1,858.60
LAQUINTA INN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	234.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	344.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	114.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	101.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	103.24
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	CONSTRUCTION PROCUREMENT	- IN STATE	574 - ONE CENT SALES TAX	09/13/2012	164.28
LEARNING CENTER	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	266.58
LEARNING CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	299.99
LEARNING CENTER	MAPS FOR NCHS GED ADULT EDU	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	09/13/2012	120.22
LEARNING CENTER	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	656.95
LEARNING CENTER	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	249.99
LEARNING CENTER	CLASSROOM SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	128.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	210.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEGO EDUCATION	LEGO REGISTRATION	ZUCKER MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/27/2012	379.80
EMPLOYEE REIMBURSEMENT	MILEAGE	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/27/2012	164.28
LEROY PINCKNEY	GARRETT FOOTBALL	GARRETT ACADEMY OF TECHNOLOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	106.20
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/21/2012	616.64
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/21/2012	693.72
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/21/2012	809.34
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/21/2012	944.23
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/21/2012	1,021.31
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/21/2012	1,580.14
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/21/2012	1,753.57
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/21/2012	2,177.51
LEXINGTON SCHOOL DISTRICT	Proviso	SCHOOL-WIDE ACCOUNTS	- TRANSFERS	100 - GENERAL OPERATING	09/21/2012	3,468.60
LIBRARY SKILLS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	284.54
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	111.97
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	125.85
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	142.96
LIMEHOUSE PRODUCE	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	145.00
LIMEHOUSE PRODUCE	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	340.73
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	125.85
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	142.96
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	151.02
LIMEHOUSE PRODUCE	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	218.51
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	230.51
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	278.23
LIMEHOUSE PRODUCE	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	464.96
LIMEHOUSE PRODUCE	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	626.60
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	109.15
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	151.02
LINCOLN HIGH	BALANCE STUDENT ACTIVITY ACC	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	129.50
LINCOLN HIGH	FOOTBALL LINCOLN MIDDLE HS VS	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LINCOLN HIGH	FOOTBALL LINCOLN MIDDLE HS V	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	700.00
EMPLOYEE REIMBURSEMENT	REIMBURSE-SUPPLIES	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	113.44
LINDA FITZHARRIS	CONTRACT SERVICES	LITERACY DIVISION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/21/2012	8,550.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/21/2012	148.19
EMPLOYEE REIMBURSEMENT	CONTRACTED CHARTER EMPLOYE	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/21/2012	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	398.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	212.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/27/2012	120.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	139.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	105.02
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT MOBILE PHONE	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	118.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	HS/MS LEARNING COMMUNITY	- CAR ALLOW	100 - GENERAL OPERATING	09/24/2012	500.00
LOW COUNTRY MULCH	LANDSCAPE MAINTENANCE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	450.00
LOWCOUNTRY MULCH	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	507.20
LOWCOUNTRY MULCH	SWING SPACE PLAYGROUND MUL	HARBORVIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	3,290.25
LOWCOUNTRY MULCH	SWING SPACE PLAYGROUND MUL	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	7,896.60
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	417.21
LOWE'S	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	813.90
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	163.60
LOWE'S	FCO-ELECRANGE-FT.JOHNSONMS	FORT JOHNSON MIDDLE	- SUPPLIES	572 - FY11 FCO/CM	09/06/2012	7,537.66
LOWE'S	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	138.54
LOWE'S	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	508.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	266.32
EMPLOYEE REIMBURSEMENT	NATIONAL READING RECOVERY C	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	542.99
LYNDA.COM CORP	ONLINE SOFTWARE TRAINING - AC	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	09/21/2012	375.00
M B KAHN CONSTRUCTION COMPANY	BUIST MBKAHN BID AWARD	BUIST ACADEMY ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/06/2012	593,997.06
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/13/2012	11,809.15
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MONT. MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/13/2012	44,233.58
M B KAHN CONSTRUCTION COMPANY	CPA MBKAHN CONTRACT	CHARLESTON PROGRESSIVE SCHOC	- CONST SVS	574 - ONE CENT SALES TAX	09/13/2012	340,120.04
M B KAHN CONSTRUCTION COMPANY	JAMES SIMONS MB KAHN	JAMES SIMONS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/13/2012	452,871.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
M B KAHN CONSTRUCTION COMPANY	PHASE II SEISMIC	LOW COUNTRY TECH	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/13/2012	923,162.14
MACGILL & COMPANY	CLINIC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	283.94
MACGILL & COMPANY	NURSE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	520.53
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	698.71
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	566.46
MAGNET SCHOOLS OF AMERICA	MEMBERSHIP	HUMAN CAPITAL DEV OFFICE	- DUES/FEES	100 - GENERAL OPERATING	09/21/2012	225.00
MAILFINANCE	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC	- RENT/LEASE	100 - GENERAL OPERATING	09/13/2012	248.18
MAILFINANCE	POSTAGE METER AND POSTAGE S	GARRETT ACADEMY OF TECHNOLOC	- POSTAGE	100 - GENERAL OPERATING	09/13/2012	275.75
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU:	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	368.70
MANER BUILDERS SUPPLY CO LLC	FENCING PROJECTS FOR VARIOU:	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	491.57
MANER BUILDERS SUPPLY CO LLC	DRAYTON HALL - MOBILE FENCIN	DRAYTON HALL ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	09/21/2012	598.00
MANER BUILDERS SUPPLY CO LLC	N CHARLESTON HI - STADIUM FEN	NORTH CHARLESTON HIGH	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	1,358.55
MANER BUILDERS SUPPLY CO LLC	WANDO HIGH - FENCING AT STADI	WANDO HIGH SCHOOL	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	6,990.20
MANER BUILDERS SUPPLY CO LLC	WAH - FENCING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	38,494.80
MANSFIELD OIL COMPANY	GASOLINE	GARRETT ACADEMY OF TECHNOLOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	198.28
MANSFIELD OIL COMPANY	FUEL PURCHASES	BURKE COMMUNITY ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	212.83
MANSFIELD OIL COMPANY	ESM 7148 FUEL	BURKE HIGH	- GASOLINE	820 - WELLNESS GRANT MUSC	09/13/2012	307.68
MANSFIELD OIL COMPANY	FUEL FOR KALEIDOSCOPE ACTIVIT	ASHLEY RIVER ELEMENTARY	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	969.62
MANSFIELD OIL COMPANY	DIESEL FUEL	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	09/13/2012	5,550.51
MANSFIELD OIL COMPANY	GASOLINE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	09/21/2012	243.55
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	09/21/2012	402.99
MANSFIELD OIL COMPANY	GASOLINE	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	09/21/2012	501.24
MANSFIELD OIL COMPANY	GASOLINE	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	579.13
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	1,629.81
MANSFIELD OIL COMPANY	GASOLINE	BAPTIST HILL COMM ED	- GASOLINE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/21/2012	2,188.68
MARCO PRODUCTS INC	HS0115K HARDCOVER STORYBOC	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	246.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	300.00
MARGIOTTA'S INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	691.85
EMPLOYEE REIMBURSEMENT	21ST CENTURY GRANT - CONFERE	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	09/13/2012	182.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	109.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	322.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	154.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	305.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	413.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/21/2012	138.75
EMPLOYEE REIMBURSEMENT	AP CHEMISTRY - CLEMSON	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/21/2012	1,030.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	141.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	519.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	377.50
EMPLOYEE REIMBURSEMENT	BLACKBERRY ENTERPRISE ESS C	TECHNOLOGY INFRASTRUCTURE	- OUT STATE	100 - GENERAL OPERATING	09/06/2012	258.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	147.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	260.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	114.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	09/21/2012	184.82
MARY KATHRYN BELDA	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	125.00
MARY KATHRYN BELDA	WANDO VARSITY FB-COLLETON C	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	09/21/2012	128.76
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/21/2012	143.01
EMPLOYEE REIMBURSEMENT	READING RECOVERY CONFERENC	LITERACY DIVISION	- IN STATE	358 - READING	09/21/2012	172.71
EMPLOYEE REIMBURSEMENT	NATIONAL READING RECOVERY C	LITERACY DIVISION	- OUT STATE	358 - READING	09/21/2012	575.68
EMPLOYEE REIMBURSEMENT	TRAVEL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/21/2012	233.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	341.30
MATH TEACHERS PRESS INC	STAFF DEVELOPMENT	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	09/21/2012	850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	350.08
MAYER-JOHNSON COMPANY & DYNAVOX C	ASSISTIVE TECH MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	385 - AID TO DISTRICTS SPEC ED	09/13/2012	499.00
MCCDEE'S CONSTRUCTION & DEMOLITION	DEMOLITION	DISCOVERY SCHOOL	- CONST SVS	576 - FY12 FCO/CM	09/21/2012	12,410.63
MCGRAW-HILL COMPANY	WORKBOOKS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/06/2012	1,020.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	100.72
MEDIEVAL TIMES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	109.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/27/2012	135.98
MEMMINGER SCHOOL OF GLOBAL STUDIES	REIMBURSEMENT FISH TANK ACQ	MEMMINGER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2012	450.00
MERCOM CORPORATION	SUMMER GARRETT CABLING	GARRETT ACADEMY OF TECHNOLOG	- TECH P SVS	576 - FY12 FCO/CM	09/13/2012	86,878.88
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	3,277.57
MERRY HEARTS	GAZABOO-TOYS QUOTE #5966	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	813.94
EMPLOYEE REIMBURSEMENT	DISTRICT TEACHER LEADER TRAINING	LITERACY DIVISION	- IN STATE	358 - READING	09/06/2012	321.38
EMPLOYEE REIMBURSEMENT	DISTRICT TEACHER LEADER TRAINING	LITERACY DIVISION	- IN STATE	358 - READING	09/06/2012	359.94
EMPLOYEE REIMBURSEMENT	RR TRAINING CLEMSON, SC	LITERACY DIVISION	- IN STATE	358 - READING	09/21/2012	307.11
MICHAEL EDWARDS	PAINTING	LAMBS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	1,190.00
MICHAEL EDWARDS	PAINTING	LAMBS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	2,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	CHIEF FINANCE & OPERATIONS	- CAR ALLOW	100 - GENERAL OPERATING	09/24/2012	600.00
MICHAEL REIDENBACH	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	137.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT CD PLAYERS FOOTBALL	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/27/2012	136.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	352.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	352.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	133.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	149.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/13/2012	158.27
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOG	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	208.33
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/21/2012	163.73
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2012	200.00
MONICA ANDERSON	SRO'S SANDERS CLYDE	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2012	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	115.42
MOULTRIE MIDDLE SCHOOL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	150.00
MOULTRIE MIDDLE SCHOOL	BALANCE STUDENT ACTIVITY ACCOUNT	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	401.85
MOUNT PLEASANT WATERWORKS	326620	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	101.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	326620	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	101.58
MOUNT PLEASANT WATERWORKS	377691	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	115.44
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	194.31
MOUNT PLEASANT WATERWORKS	340011	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	355.56
MOUNT PLEASANT WATERWORKS	340011	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	355.56
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	694.02
MOUNT PLEASANT WATERWORKS	737850	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/21/2012	794.36
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTA	- PU W&S	100 - GENERAL OPERATING	09/21/2012	1,619.29
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/21/2012	1,655.26
MOUNT PLEASANT WATERWORKS	607740	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/27/2012	195.03
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/27/2012	352.82
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/27/2012	501.15
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/27/2012	623.14
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	09/27/2012	668.95
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/27/2012	693.06
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/27/2012	935.16
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/27/2012	1,208.15
MOUNT PLEASANT WATERWORKS	90045	SULLIVAN'S ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/27/2012	1,326.84
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/27/2012	1,600.12
MPS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	7,498.68
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-CHA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	1,685.40
MUSIC & ARTS	FCO-FINEARTSINSTRUMENTS-CHA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	1,892.10
MUSIC THEATER INTERNATIONAL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	587.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	192.09
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/06/2012	106.32
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/06/2012	129.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	115.50
NAPA AUTO PARTS STORE	MECHANIC TOOL BOX	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	5,499.87
NASCO	CLASSROOM MATERIAL/SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	145.33
NASCO	ESM 7228 MATH SUPPLIES	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/27/2012	122.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NASCO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	223.95
EMPLOYEE REIMBURSEMENT	WANDO VARSITY FB-COLLETON C	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	120.00
NATHAN S UMBERGER	FOOTBALL BHHS V CHARLOTTE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	109.80
NATHANIEL BROWN	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	347.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	101.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	300.00
NATIONAL ASSOCIATION FOR THE	MEMBERSHIP DUES	CHILD & FAMILY DEVELOPMENT CTR	- DUES/FEES	841 - HEAD START COLLABORATION	09/27/2012	350.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	425.00
NATURE'S CALLING	GREASE TRAP CLEAN OUT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/06/2012	450.00
NESHA RAMPERSANT	ST. JOHNS HIGH FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	125.00
NESHA RAMPERSANT	ST. JOHNS HS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	125.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 3/9	SEPTIMA P CLARK ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	240.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 20/23	JANE EDWARDS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	930.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 3/9	EDITH FRIERSON ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	1,085.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 20/23	JULIAN MITCHELL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	1,120.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 20/23	C C BLANEY ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	1,295.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 4	MORNINGSIDE BOYS ACADEMY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	1,575.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 4	MORNINGSIDE MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	1,575.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 4	LAMBS ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	1,665.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 20/23	BAPTIST HILL HIGH	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	2,440.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 4	PEPPERHILL ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	2,550.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 10	STONO PARK ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/27/2012	1,490.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 10	WEST ASHLEY MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	09/27/2012	3,460.00
NETWORK CABLING INFRASTRUCTURE, IN	SUMMER TV REMOVAL DIST 10	ST ANDREWS MIDDLE	- TECH P SVS	576 - FY12 FCO/CM	09/27/2012	3,690.00
NEVCO SCOREBOARD COMPANY	FCO-GAMECLOCKS&ACCES-HIGH	VARIOUS SCHOOLS	- EQUIP U5	576 - FY12 FCO/CM	09/21/2012	45,156.96
NEW VENUE TECHNOLOGIES	OFFICE PROPLUS 2010 CTE LAB ZI	ZUCKER MIDDLE SCHOOL	- SOFTWARE	576 - FY12 FCO/CM	09/06/2012	1,432.20
NEW VENUE TECHNOLOGIES	OFFICE PROPLUS 2010 CTE LAB C	CARIO MIDDLE	- SOFTWARE	576 - FY12 FCO/CM	09/06/2012	1,534.50
NEW VENUE TECHNOLOGIES	OFFICE PROPLUS 2010 CTE LAB W	WANDO HIGH SCHOOL	- SOFTWARE	576 - FY12 FCO/CM	09/21/2012	1,278.75
NEW VENUE TECHNOLOGIES	OFFICE PROPLUS 2010 CTE LAB W	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	576 - FY12 FCO/CM	09/21/2012	1,329.90
NEW VENUE TECHNOLOGIES	SOFTWARE FOR LAPTOPS FOR PS	ASSESSMENT & SUPPORT	- COMPUTERS	385 - AID TO DISTRICTS SPEC ED	09/27/2012	511.50



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	09/27/2012	875.00
NEWKIRK ENVIRONMENTAL INC	CAREER & TECH ACADEMY NEWKI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	09/27/2012	875.00
NEWKIRK ENVIRONMENTAL INC	CHAR. PROGRESSIVE NEWKIRK	CHARLESTON PROGRESSIVE SCHOC	- OTHER CONS	574 - ONE CENT SALES TAX	09/27/2012	875.00
NEWKIRK ENVIRONMENTAL INC	JAMES SIMONS NEWKIRK ENVIROI	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/27/2012	875.00
NEWKIRK ENVIRONMENTAL INC	MEMMINGER NEWKIRK	MEMMINGER ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/27/2012	875.00
NEWKIRK ENVIRONMENTAL INC	SIES NEWKIRK ENVIRONMENTAL	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	09/27/2012	875.00
NEXTEL COMMUNICATIONS	696662832	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	109.02
NEXTEL COMMUNICATIONS	696662832	CHIEF FINANCE & OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	109.02
NEXTEL COMMUNICATIONS	696662832	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	147.94
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	179.00
NEXTEL COMMUNICATIONS	696662832	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	216.99
NEXTEL COMMUNICATIONS	696662832	NURSE SERVICES OFFICE	- PAG/CEL/MS	881 - CORNERSTONE MEDICAID NURSES	09/21/2012	225.71
NEXTEL COMMUNICATIONS	696662832	CAPITAL IMPROVEMENT	- PAG/CEL/MS	574 - ONE CENT SALES TAX	09/21/2012	314.40
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	322.52
NEXTEL COMMUNICATIONS	696662832	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/21/2012	335.79
NEXTEL COMMUNICATIONS	696662832	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	378.11
NEXTEL COMMUNICATIONS	696662832	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	400.42
NEXTEL COMMUNICATIONS	696662832	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	569.69
NEXTEL COMMUNICATIONS	696662832	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	629.34
NEXTEL COMMUNICATIONS	696662832	EARLY CHILDHOOD/READING RECO\	- PAG/CEL/MS	841 - HEAD START COLLABORATION	09/21/2012	661.11
NEXTEL COMMUNICATIONS	696662832	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	975.61
NEXTEL COMMUNICATIONS	696662832	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	3,413.80
NORTH CHARLESTON CREATIVE ARTS	BALANCE STUDENT ACTIVITY ACC	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	242.14
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	322.77
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/06/2012	151.95
NORTH CHARLESTON SEWER DISTRICT	1089	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/06/2012	288.15
NORTH CHARLESTON SEWER DISTRICT	1008	GARRETT ACADEMY OF TECHNOLOC	- PU W&S	100 - GENERAL OPERATING	09/06/2012	630.91
NORTHWEST EVALUATION ASSOCIATION	CURRICULUM	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	837.35
NORTHWOODS MIDDLE	REIMB CLINIC SUPPLIES CK2362	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	158.98
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	158.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
O L THOMPSON CONSTRUCTION CO INC	STILES(HARBORVIEW) OLTHOMPS	STILES POINT ELEMENTARY	- MOBILE CLA	561 - BLDG PROG 05-09 BDS	09/13/2012	247,516.88
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	2,499.84
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	193.24
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	2,499.84
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	444.85
OFFICE CONNECTIONS INC	CARTRIDGES FOR PRINTERS	ADULT EDUCATION	- TECH SUPPL	861 - ADULT EDUCATION LOCAL	09/13/2012	314.05
OFFICE CONNECTIONS INC	TITLE I/PAC TRAINING SUPPLIES	COMMUNITY OUTREACH	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	557.13
OFFICE CONNECTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	667.28
OFFICE CONNECTIONS INC	FAMILY LITERACY SUPPLIES	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	571.50
OFFICE CONNECTIONS INC	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	2,281.66
OFFICE CONNECTIONS INC	OFFICE SUPPLIES FOR ADULT EDU	ADULT EDUCATION	- SUPPLIES	861 - ADULT EDUCATION LOCAL	09/27/2012	230.13
OFFICE CONNECTIONS INC	Supply For HeadStart	C C BLANEY ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	09/27/2012	691.35
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	121.64
OFFICE DEPOT	SCIENCE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	987.35
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	127.82
OFFICE DEPOT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	304.37
OFFICE DEPOT	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	225.82
OFFICE DEPOT	GUIDANCE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	109.05
OFFICE DEPOT	VOCAL SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	313.91
OFFICE DEPOT	GUIDANCE SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	322.77
OFFICE DEPOT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	139.37
OFFICE DEPOT	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	249.71
OFFICE DEPOT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	373.72
OFFICE DEPOT	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	1,109.77
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	191.77
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	234.26
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	344.02
OFFICE MAX	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	115.18
OFFICE MAX	ESM 7137 COLORED PAPER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	263.37
OFFICE MAX	INK CARTRIDGE	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	09/13/2012	123.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OFFICE MAX	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	618.63
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	145.50
OFFICE MAX	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	222.53
OFFICE MAX	eSchoolMall Req: 6736	SULLIVAN'S ISLAND ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2012	112.88
OFFICE MAX	eSchoolMall Req: 7172	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	112.88
OFFICE MAX	eSchoolMall Req: 6671	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	294.39
OFFICE MAX	COPY PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	1,436.92
OFFICE MAX	eSchoolMall Req: 7204	NORTHWOODS MIDDLE SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/27/2012	351.32
OM OFFICE SUPPLY INC	BRIDGEVIEW CORE APC/UPS	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/21/2012	4,019.14
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	334.90
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	390.08
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	392.21
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	650.00
ONE TIME PAY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	677.82
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,000.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,414.90
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,441.85
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,635.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	349.94
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	1,800.00
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	130.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	275.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	284.57
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	311.76
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	349.94
ONE TIME PAY	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	500.00

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	09/06/2012	553.26
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	1,400.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	1,456.50
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	161.18
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	222.72
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	276.21
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	303.80
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	311.76
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	529.47
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	572.06
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	887.70
ONE TIME PAY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	1,050.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	1,456.50
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	149.50
ONE TIME PAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	1,323.51
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	164.66
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	621.50
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	101.98
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	147.77
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	251.70
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	254.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	284.28
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	412.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	433.51
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	434.00
ONE TIME PAY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	450.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	982.20
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	1,085.04
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	1,135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	1,610.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	110.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	153.21
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	188.90
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	170.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	300.00
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	425.00
ONE TIME PAY	PUPIL ACTIVITY	FORT JOHNSON MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	500.00
ONE TIME PAY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	714.95
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	847.50
ONE TIME PAY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	990.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2,353.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	106.37
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	138.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	161.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	214.50
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	220.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	290.33
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	336.00
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	430.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	452.21
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	515.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	1,380.00
ONE TIME PAY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	1,550.00
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	1,561.32
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	2,163.94
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	2,882.25
ONE TIME PAY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	3,136.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	144.29
ONE TIME PAY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	200.00
ONE TIME PAY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	250.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	390.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	400.00
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	1,700.00
ONE TIME PAY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	141.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	275.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	1,014.76
ONE TIME PAY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	4,406.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	7,300.00
ONE TIME PAY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	156.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	273.00
ONE TIME PAY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	275.00
ONE TIME PAY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	306.42
ONE TIME PAY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	468.00
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	572.40
ONE TIME PAY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	109.45
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	120.60
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	175.86
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	314.46
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	410.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	475.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	505.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	535.99
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	560.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	590.00
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	605.00

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ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	700.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	800.00
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	156.24
ONE TIME PAY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	414.65
ONE TIME PAY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	102.74
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	147.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	150.00
ONE TIME PAY	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	360.00
ONE TIME PAY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	1,074.84
ONE TIME PAY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	2,239.85
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	2,760.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	301.00
ONE TIME PAY	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	600.00
ONE TIME PAY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	860.00
ONE TIME PAY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	4,470.00
ONE TIME PAY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	108.50
ONE TIME PAY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	141.56
ONE TIME PAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	762.00
ORANGE GROVE ELEMENTARY CHARTER S	CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTR'	- TRANSIT	100 - GENERAL OPERATING	09/24/2012	462,923.04
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	200.17
P C PAINTING LLC	ST ANDREWS MS - PAINT LIBRARY	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	4,191.40
PAETEC	61108556	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/21/2012	522.49
PALMETTO CIVIL GROUP LLC	SAES PALMETTO CIVIL GROUP	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/06/2012	11,701.97
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	460.90
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/13/2012	270.00
PARKER RIGGING COMPANY INCORPORAT	CRANE RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2012	330.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LINCOLN HIGH	- IN STATE	100 - GENERAL OPERATING	09/06/2012	396.32
PATTISONS ACADEMY FOR COMPREHENS	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/24/2012	34,765.17
PEACHTREE BUSINESS PRODUCTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	1,280.65
PEACHTREE BUSINESS PRODUCTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	1,280.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON DATA SOLUTIONS	DIAL 3 PROTOCOLS FOR HS	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/13/2012	3,635.89
PEARSON DATA SOLUTIONS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	379.75
PEARSON DATA SOLUTIONS	AIMSWEB	LAMBS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/27/2012	1,925.00
PEARSON DATA SOLUTIONS	TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	16,377.75
PEARSON EDUCATION	MATH CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	854.89
PEARSON EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	593.95
PEARSON EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	986.83
PEARSON EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	1,115.23
PEARSON LEARNING GROUP	MPC PHONICS LEVEL B PE 4/C 200	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2012	1,096.70
PENDERS MUSIC COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	413.70
PEPPERHILL ELEMENTARY	BALANCE STUDENT ACTIVITY ACC	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	390.55
PEPSI-COLA CO	7663370	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/13/2012	156.03
PEPSI-COLA CO	7663370	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/13/2012	408.65
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/21/2012	148.60
PEPSI-COLA CO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	385.91
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/27/2012	118.88
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/27/2012	148.60
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/27/2012	167.55
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/27/2012	297.20
PEPSI-COLA CO	PROMOTIONAL PEPSI PRODUCTS	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	844 - MISC DONATIONS	09/27/2012	594.40
PET DAIRY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	104.50
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	111.00
PET DAIRY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	114.00
PET DAIRY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	114.00
PET DAIRY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	114.00
PET DAIRY	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	114.00
PET DAIRY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	114.00
PET DAIRY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	114.00
PET DAIRY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	114.00
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	123.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	123.50
PET DAIRY	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	142.50
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	142.50
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	142.50
PET DAIRY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	152.00
PET DAIRY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	152.00
PET DAIRY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	152.00
PET DAIRY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	161.50
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	180.50
PET DAIRY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	187.00
PET DAIRY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	190.00
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	190.00
PET DAIRY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	190.00
PET DAIRY	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	190.00
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	199.50
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	199.50
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	208.00
PET DAIRY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	209.00
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	209.00
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	209.00
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	209.00
PET DAIRY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	228.00
PET DAIRY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	228.00
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	228.00
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	230.00
PET DAIRY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	247.00
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	266.00
PET DAIRY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	266.00
PET DAIRY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	266.00
PET DAIRY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	266.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	266.00
PET DAIRY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	275.50
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	285.00
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	303.00
PET DAIRY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	304.00
PET DAIRY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	323.00
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	342.00
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	361.00
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	475.00
PET DAIRY	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	101.45
PET DAIRY	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	101.45
PET DAIRY	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	101.46
PET DAIRY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	107.20
PET DAIRY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	111.60
PET DAIRY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	111.60
PET DAIRY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	112.95
PET DAIRY	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	112.95
PET DAIRY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	113.00
PET DAIRY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	114.00
PET DAIRY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	114.00
PET DAIRY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	114.00
PET DAIRY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	114.00
PET DAIRY	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	114.00
PET DAIRY	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	115.45
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	115.50
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	116.87
PET DAIRY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	121.74
PET DAIRY	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	121.75
PET DAIRY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	123.50
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	123.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	123.50
PET DAIRY	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	123.50
PET DAIRY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	127.00
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	131.89
PET DAIRY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	133.00
PET DAIRY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	133.00
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	133.95
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	134.66
PET DAIRY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	137.64
PET DAIRY	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	139.71
PET DAIRY	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	140.31
PET DAIRY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	140.50
PET DAIRY	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	141.00
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	142.03
PET DAIRY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	142.03
PET DAIRY	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	142.04
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	142.04
PET DAIRY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	142.50
PET DAIRY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	142.50
PET DAIRY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	142.50
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	145.50
PET DAIRY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	146.50
PET DAIRY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	150.00
PET DAIRY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	152.00
PET DAIRY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	152.00
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	152.00
PET DAIRY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	152.00
PET DAIRY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	152.18
PET DAIRY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	153.53
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	159.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	161.00
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	161.50
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	162.32
PET DAIRY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	162.32
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	162.32
PET DAIRY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	168.07
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	170.04
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	171.00
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	171.00
PET DAIRY	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	171.00
PET DAIRY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	171.00
PET DAIRY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	171.00
PET DAIRY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	171.39
PET DAIRY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	172.00
PET DAIRY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	172.47
PET DAIRY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	172.47
PET DAIRY	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	180.00
PET DAIRY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	180.50
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	180.50
PET DAIRY	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	182.61
PET DAIRY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	182.61
PET DAIRY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	182.61
PET DAIRY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	182.61
PET DAIRY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	182.61
PET DAIRY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	190.00
PET DAIRY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	190.00
PET DAIRY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	191.75
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	192.76
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	192.76
PET DAIRY	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	192.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	198.51
PET DAIRY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	199.50
PET DAIRY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	199.50
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	202.36
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	202.90
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	202.91
PET DAIRY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	208.65
PET DAIRY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	208.66
PET DAIRY	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	209.00
PET DAIRY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	209.00
PET DAIRY	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	209.00
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	209.60
PET DAIRY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	211.32
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	220.50
PET DAIRY	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	222.00
PET DAIRY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	223.19
PET DAIRY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	223.19
PET DAIRY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	223.19
PET DAIRY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	228.94
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	230.90
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	234.69
PET DAIRY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	243.48
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	243.48
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	243.48
PET DAIRY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	243.48
PET DAIRY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	243.48
PET DAIRY	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	249.50
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	259.08
PET DAIRY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	263.77
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	263.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	266.00
PET DAIRY	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	266.00
PET DAIRY	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	269.52
PET DAIRY	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	273.92
PET DAIRY	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	275.50
PET DAIRY	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	284.06
PET DAIRY	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	284.06
PET DAIRY	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	286.21
PET DAIRY	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	295.56
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	304.00
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	304.35
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	310.10
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	310.11
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	324.64
PET DAIRY	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	324.64
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	325.00
PET DAIRY	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	330.50
PET DAIRY	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	342.00
PET DAIRY	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	342.00
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	343.85
PET DAIRY	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	350.68
PET DAIRY	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	360.00
PET DAIRY	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	365.22
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	379.93
PET DAIRY	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	397.01
PET DAIRY	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	439.50
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	441.51
PET DAIRY	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	456.00
PET DAIRY	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	470.00
PET DAIRY	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	507.26

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	09/13/2012	534.54
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	583.00
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	101.45
PET DAIRY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	101.45
PET DAIRY	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	102.17
PET DAIRY	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	102.17
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	102.82
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	106.02
PET DAIRY	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	111.60
PET DAIRY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	111.60
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	111.60
PET DAIRY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	111.60
PET DAIRY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	111.60
PET DAIRY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	114.50
PET DAIRY	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	115.45
PET DAIRY	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	117.35
PET DAIRY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	117.35
PET DAIRY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	117.35
PET DAIRY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	121.74
PET DAIRY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	121.74
PET DAIRY	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	121.74
PET DAIRY	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	121.74
PET DAIRY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	121.75
PET DAIRY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	123.94
PET DAIRY	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	127.49
PET DAIRY	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	131.89
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	133.31
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	135.20
PET DAIRY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	142.03
PET DAIRY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	142.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	142.03
PET DAIRY	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	142.74
PET DAIRY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	143.39
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	143.46
PET DAIRY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	146.34
PET DAIRY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	152.18
PET DAIRY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	152.18
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	152.18
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	152.18
PET DAIRY	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	152.18
PET DAIRY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	156.75
PET DAIRY	FOOD	MURRAY-LASAIN E ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	162.32
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	162.32
PET DAIRY	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	162.32
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	162.32
PET DAIRY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	162.32
PET DAIRY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	162.33
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	162.33
PET DAIRY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	162.33
PET DAIRY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	166.63
PET DAIRY	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	170.74
PET DAIRY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	171.45
PET DAIRY	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	172.47
PET DAIRY	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	172.47
PET DAIRY	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	173.83
PET DAIRY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	177.68
PET DAIRY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	177.75
PET DAIRY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	182.61
PET DAIRY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	182.61
PET DAIRY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	182.61



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	182.62
PET DAIRY	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	186.47
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	189.71
PET DAIRY	FOOD	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	190.00
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	191.74
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	192.76
PET DAIRY	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	192.76
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	192.76
PET DAIRY	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	195.65
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	198.04
PET DAIRY	FOOD	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	202.90
PET DAIRY	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	202.90
PET DAIRY	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	202.91
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	204.32
PET DAIRY	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	213.05
PET DAIRY	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	214.40
PET DAIRY	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	223.19
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	223.19
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	223.90
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	226.04
PET DAIRY	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	228.94
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	233.34
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	233.34
PET DAIRY	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	234.69
PET DAIRY	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	243.48
PET DAIRY	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	243.48
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	244.19
PET DAIRY	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	245.25
PET DAIRY	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	246.32
PET DAIRY	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	247.03

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	09/21/2012	253.63
PET DAIRY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	259.38
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	263.77
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	284.06
PET DAIRY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	284.06
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	284.06
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	284.06
PET DAIRY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	284.06
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	284.06
PET DAIRY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	285.42
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	295.56
PET DAIRY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	304.35
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	313.48
PET DAIRY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	324.64
PET DAIRY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	326.47
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	327.18
PET DAIRY	FOOD	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	332.18
PET DAIRY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	344.93
PET DAIRY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	344.94
PET DAIRY	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	347.78
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	362.18
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	365.22
PET DAIRY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	385.51
PET DAIRY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	405.80
PET DAIRY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	405.80
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	426.09
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	433.80
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	437.59
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	446.38
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	466.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	466.67
PET DAIRY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	501.67
PET DAIRY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	517.80
PET DAIRY	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	100.44
PET DAIRY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	101.45
PET DAIRY	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	101.45
PET DAIRY	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	101.45
PET DAIRY	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	105.31
PET DAIRY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	105.76
PET DAIRY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	109.16
PET DAIRY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	109.17
PET DAIRY	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	111.60
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	111.60
PET DAIRY	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	114.44
PET DAIRY	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	115.45
PET DAIRY	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	115.46
PET DAIRY	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.74
PET DAIRY	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.74
PET DAIRY	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.74
PET DAIRY	FOOD	MURRAY-LASAIN ELEMENARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.74
PET DAIRY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.74
PET DAIRY	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.74
PET DAIRY	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.74
PET DAIRY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.74
PET DAIRY	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.75
PET DAIRY	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	121.75
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	124.27
PET DAIRY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	131.89
PET DAIRY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	131.89
PET DAIRY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	131.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	131.89
PET DAIRY	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	131.89
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	133.96
PET DAIRY	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	135.74
PET DAIRY	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	135.74
PET DAIRY	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	136.46
PET DAIRY	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	142.03
PET DAIRY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	142.03
PET DAIRY	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	142.03
PET DAIRY	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	142.03
PET DAIRY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	143.45
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	151.16
PET DAIRY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	152.18
PET DAIRY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	153.54
PET DAIRY	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	156.74
PET DAIRY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	159.02
PET DAIRY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	162.32
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	162.32
PET DAIRY	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	162.32
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	162.32
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	162.32
PET DAIRY	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	172.47
PET DAIRY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	172.47
PET DAIRY	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	172.47
PET DAIRY	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	180.18
PET DAIRY	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	180.18
PET DAIRY	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	182.61
PET DAIRY	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	182.61
PET DAIRY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	182.61
PET DAIRY	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	182.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	186.81
PET DAIRY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	187.18
PET DAIRY	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	192.76
PET DAIRY	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	192.76
PET DAIRY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	202.90
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	202.90
PET DAIRY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	202.90
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	202.90
PET DAIRY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	206.45
PET DAIRY	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	213.05
PET DAIRY	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	223.20
PET DAIRY	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	226.03
PET DAIRY	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	232.32
PET DAIRY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	233.34
PET DAIRY	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	233.34
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	233.34
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	234.76
PET DAIRY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	243.48
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	243.48
PET DAIRY	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	243.48
PET DAIRY	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	243.48
PET DAIRY	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	243.48
PET DAIRY	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	243.48
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	243.49
PET DAIRY	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	251.19
PET DAIRY	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	253.63
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	263.77
PET DAIRY	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	264.48
PET DAIRY	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	284.06
PET DAIRY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	284.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PET DAIRY	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	294.21
PET DAIRY	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	294.21
PET DAIRY	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	294.21
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	304.35
PET DAIRY	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	304.35
PET DAIRY	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	304.36
PET DAIRY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	324.64
PET DAIRY	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	328.20
PET DAIRY	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	336.61
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	340.06
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	347.47
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	355.08
PET DAIRY	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	362.18
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	365.22
PET DAIRY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	365.22
PET DAIRY	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	365.22
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	385.51
PET DAIRY	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	405.80
PET DAIRY	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	426.09
PET DAIRY	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	460.74
PET DAIRY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	469.00
PET DAIRY	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	473.77
PET DAIRY	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	568.12
PET DAIRY	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	737.54
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	09/21/2012	115.76
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	CAPITAL IMPROVEMENT	- GASOLINE	561 - BLDG PROG 05-09 BDS	09/21/2012	201.43
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	EARLY CHILDHOOD/READING RECOV\	- GASOLINE	841 - HEAD START COLLABORATION	09/21/2012	576.50
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	TECHNOLOGY INFRASTRUCTURE	- GASOLINE	100 - GENERAL OPERATING	09/21/2012	1,299.17
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	09/21/2012	1,387.46
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	09/21/2012	1,933.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	09/21/2012	2,091.49
PETROLEUM TRADERS CORP.	GASOLINE - DISTRICTWIDE	SCHOOL-WIDE ACCOUNTS	- GASOLINE	100 - GENERAL OPERATING	09/21/2012	18,495.02
EMPLOYEE REIMBURSEMENT	CERTIFICATION IN AP SPANISH	NORTH CHARLESTON HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	09/13/2012	446.22
EMPLOYEE REIMBURSEMENT	CERTIFICATION IN AP SPANISH - A	NORTH CHARLESTON HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	09/21/2012	219.95
PHONAK	AUDIOLOGY MATERIALS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/21/2012	1,604.39
PIGGLY WIGGLY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	173.17
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	121.98
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	133.99
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	184.49
PIGGLY WIGGLY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	204.67
PIGGLY WIGGLY	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	230.52
PINEHURST ELEMENTARY	BALANCE STUDENT ACTIVITY ACC	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	323.38
PITNEY BOWES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	145.39
PITNEY BOWES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	119.13
PITNEY BOWES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	200.21
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	519.99
PITNEY BOWES INC	REFILL POSTAGE MACHINE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	09/24/2012	3,500.00
PITNEY BOWES INC	REFILL MAILROOM POSTAGE MAC	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	09/24/2012	5,000.00
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	156.99
PLM LAKE & LAND MANAGEMENT CORP	RECONDITION STORM WATER RET	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	24,860.00
PMA & ASSOCIATES LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	270.17
PMA & ASSOCIATES LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	1,302.00
POCKET NURSE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	705.16
POPPLERS MUSIC INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	160.95
POPPLERS MUSIC INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	160.95
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	200.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	308.15
POSITIVE PROMOTIONS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	188.35
POSITIVE PROMOTIONS	VP-4572 I'M VOTING FOR MY FUT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	239.95
POSITIVE PROMOTIONS	VP-4396 LEATHERETTE PORTFOLI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	1,458.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POST & COURIER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	144.35
POST & COURIER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	144.35
POSTMASTER	POSTAGE	FORT JOHNSON MIDDLE	- POSTAGE	100 - GENERAL OPERATING	09/13/2012	610.00
POSTMASTER	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	225.00
POSTMASTER	RETURNED MAIL(F&R LETTERS)	SCHOOL FOOD SERVICES	- POSTAGE	600 - FOOD SERVICE FUNDS	09/27/2012	150.00
POSTMASTER	POSTAGE	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	09/27/2012	2,088.00
POSTNET	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	130.20
PREMIER AGENDAS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	5,491.16
PREMIER AGENDAS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	1,149.45
PREMIER AGENDAS INC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	2,529.42
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	DRAYTON HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/21/2012	1,320.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	C E WILLIAMS ACADEMIC MAGNET	- ADD DAYPRT	100 - GENERAL OPERATING	09/21/2012	1,320.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/21/2012	1,320.20
PREMIERE BUILDING MAINTENANCE	ADDITIONAL DAY PORTERS	ST ANDREWS ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/21/2012	1,980.30
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	09/27/2012	110.25
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	09/27/2012	441.00
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	09/27/2012	446.52
PREMIERE BUILDING MAINTENANCE	STANDING FUNDS FOR CUSTODIA	WEST ASHLEY COMM SCHL	- PROP SVS	855 - COMMUNITY EDUCATION	09/27/2012	551.25
PREMIERE COMMUNICATIONS	CABLING REPAIRS	TECHNOLOGY INFRASTRUCTURE	- TECH P SVS	100 - GENERAL OPERATING	09/21/2012	2,500.00
PREMIERE COMMUNICATIONS	OAKLAND CABLE REPAIR	OAKLAND ELEMENTARY	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	207.00
PREMIERE COMMUNICATIONS	HVES (STILES SWING) PREMIERE (	HARBORVIEW ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/27/2012	11,544.19
PREMIUM DISTRIBUTORS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	531.60
PRESENTATION SYSTEMS SOUTH INCORP	CP201PRM VARICOLOR PRO PREI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	945.54
PRESENTATION SYSTEMS SOUTH INCORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	1,749.43
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	E A BURNS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.36
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MT PLEASANT ACADEMY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	BELLE HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58



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PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	LAUREL HILL PRIMARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	LAING MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MOULTRIE MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	CARIO MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	HARBORVIEW ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	STILES POINT ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	JAMES ISLAND ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	JAMES ISLAND CHARTER HIGH	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	PINEHURST ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	W B GOODWIN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	HUNLEY PARK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	A C CORCORAN ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MARY FORD ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	PEPPERHILL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MORNINGSIDE MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	MILITARY MAGNET ACADEMY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	ZUCKER MIDDLE SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	NORTH CHARLESTON HIGH	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	LINCOLN HIGH	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	ST ANDREWS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	STONO PARK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	OAKLAND ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	ASHLEY RIVER ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORP	MEDIA MODERNIZATION	SPRINGFIELD ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	DRAYTON HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	WEST ASHLEY MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	ST ANDREWS MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	CHARLESTON PROGRESSIVE SCHOOLS	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	MEMMINGER ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	JAMES SIMONS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	BUIST ACADEMY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	BURKE HIGH	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	C C BLANEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	JANE EDWARDS ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	E B ELLINGTON ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	MINNIE HUGHES ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	BAPTIST HILL HIGH	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	ANGEL OAK ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	HAUT GAP MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.58
PRESENTATION SYSTEMS SOUTH INCORPORATED	MEDIA MODERNIZATION	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,764.80
PRESENTATION SYSTEMS SOUTH INCORPORATED	CARICOLOR PAPER PREMIUM COPY	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2012	1,536.55
PRESENTATION SYSTEMS SOUTH INCORPORATED	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	567.31
PRINT MACHINE	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	09/13/2012	3,038.84
PRINT MACHINE	AutoDesk Software	GARRETT ACADEMY OF TECHNOLOGY	- TECH P SVS	100 - GENERAL OPERATING	09/27/2012	3,055.25
PRINT MACHINE	PLTW SOFTWARE	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	09/27/2012	3,056.95
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	2,106.27
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	275.54
PST CHARLESTON INC	PROFESSIONAL DEVELOPMENT TRAINING	PUPIL ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/21/2012	159.58
PT ENVIRONMENTAL INC	MOBILES - ASBESTOS REMOVAL	GOV JAMES B EDWARDS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/06/2012	3,257.00
PUBLIC FINANCIAL MANAGEMENT	FINANCIAL ADVISORY FEE	SCHOOL-WIDE ACCOUNTS	- MGMT SVS	100 - GENERAL OPERATING	09/13/2012	10,000.00
PYE BARKER FIRE & SAFETY INC	VARIOUS SCHOOLS - HOOD REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	4,176.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PYRAMID TECH	ATTENDANCE CARDS	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	137.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	108.00
QUENTON COLLINS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	200.00
QUEUE INC	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	922.19
R L BRYAN CO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	114.80
R L BRYAN CO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	132.60
R L BRYAN CO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	266.10
RAE CROWTHER CO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	634.67
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO COMMUNITY SCHOOL	- IN STATE	855 - COMMUNITY EDUCATION	09/21/2012	238.65
EMPLOYEE REIMBURSEMENT	GFOA TRAINING	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/27/2012	249.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	09/13/2012	113.22
EMPLOYEE REIMBURSEMENT	TC SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/13/2012	106.28
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	305.43
RB STALL HIGH	BOEING CLASS SUPPLIES	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	09/06/2012	307.05
RB STALL HIGH	BALANCE STUDENT ACTIVITY ACC	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	482.24
READING SOURCE	BOOKS	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	286.05
READING WAREHOUSE	DISTRICTWIDE PROFESSIONAL DE	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/06/2012	2,805.09
REALLY GOOD STUFF	302760ACW 4-POCKET WRITING V	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	130.98
REALLY GOOD STUFF	CLASSROOM MATERIAL/SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	369.24
REALLY GOOD STUFF	302760ACW 4-POCKET WRITING V	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	809.53
REALLY GOOD STUFF	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	238.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	139.59
EMPLOYEE REIMBURSEMENT	MILEAGE STATE DEPARTMENT TR	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/21/2012	133.20
RED HORSE SCREEN PRINTING	INCENTIVE T-SHIRTS	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/27/2012	2,464.30
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	09/27/2012	225.89
EMPLOYEE REIMBURSEMENT	MILEAGE	C C BLANEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	09/27/2012	342.44
EMPLOYEE REIMBURSEMENT	AGE OF AQUARIUMS	C C BLANEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/27/2012	568.21
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	946.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	352.33
RENAISSANCE LEARNING	SITE LICENSE	CHARLESTON PROGRESSIVE SCHO	- TECH P SVS	201 - TITLE I (84.010)	09/21/2012	1,669.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RENAISSANCE LEARNING	SITE LICENSE	MATILDA F DUNSTON ELEMENTARY	- TECH P SVS	338 - EIA AT RISK STUDENT LEARNING	09/21/2012	1,860.24
REPUBLIC PARKING SYSTEM	482176	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	09/06/2012	110.00
REPUBLIC PARKING SYSTEM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2012	228.00
REPUBLIC PARKING SYSTEM	Parking passes	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	09/06/2012	273.00
REPUBLIC PARKING SYSTEM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/06/2012	417.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/13/2012	378.00
REPUBLIC PARKING SYSTEM	OTHER PURCHASED SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	135.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	SCHOOL-WIDE ACCOUNTS	- IN STATE	203 - IDEA	09/21/2012	255.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	09/27/2012	114.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	09/27/2012	120.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	132.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	153.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	COMMUNITY OUTREACH	- IN STATE	100 - GENERAL OPERATING	09/27/2012	159.00
REPUBLIC PARKING SYSTEM	IN STATE TRAVEL	HS/MS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	171.00
RESEARCH PRESS	CURRICULUM	LAING MIDDLE	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/13/2012	2,699.02
RESEARCH PRESS	CURRICULUM	EDITH FRIERSON ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/13/2012	2,699.05
RESERVE ACCOUNT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	2,500.00
RESOURCES FOR READING	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/13/2012	379.83
RHEMA TELECOM INC	CALHOUN STREET MOVES	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	100 - GENERAL OPERATING	09/06/2012	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	327.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	243.89
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	263.87
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	761.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	402.00
RIFLED AIR CONDITIONING SYSTEMS INC	SERVICE FOR AIR CONDITIONERS,	SCHOOL-WIDE ACCOUNTS	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	511.75
RISING STAR CHILDCARE	PROGRAM AT ST. JAMES-SANTEE	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	09/07/2012	16,800.00
RISING STAR CHILDCARE	RE-SUBMIT RISING STAR	SCHOOL-WIDE ACCOUNTS	- INSTR SVS	100 - GENERAL OPERATING	09/11/2012	16,800.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	240.00
EMPLOYEE REIMBURSEMENT	LODGING FOR NEW ORLEANS	BAPTIST HILL HIGH	- OUT STATE	378 - HIGH SCHOOLS THAT WORK	09/06/2012	187.37
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	338.96

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ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	919.20
ROBERT HALF INTERNATIONAL INC	TEMPORARY ASSISTANCE	PAYROLL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	919.20
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/27/2012	720.88
ROBERT HALF INTERNATIONAL INC	EMPLOYMENT OF TEMP STAFF	ACCOUNTING OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/27/2012	730.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	09/13/2012	310.80
ROBERT VANWORMER	CRITTER CONTROL	CHILD & FAMILY DEVELOPMENT CTR	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	125.00
ROBERT VANWORMER	CRITTER CONTROL	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	250.00
ROBERT VANWORMER	CRITTER CONTROL	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	122.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	100 - GENERAL OPERATING	09/27/2012	129.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	500.00
RONALD MCINNIS	FOOTBALL BURKE HS VS RIDGELA	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	517.91
ROSEN ROSEN & HAGOOD	CCSD LEGAL DEFENSE FEES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	09/27/2012	13,156.70
ROSS SALES ASSOCIATES INCORPORATEI	ENVELOPES FOR ELEVEN SCHOOI	STILES POINT ELEMENTARY	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2012	122.06
ROSS SALES ASSOCIATES INCORPORATEI	ENVELOPES FOR ELEVEN SCHOOI	HUMAN RESOURCES	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2012	194.21
ROSS SALES ASSOCIATES INCORPORATEI	ENVELOPES FOR ELEVEN SCHOOI	BURKE HIGH	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2012	195.35
ROSS SALES ASSOCIATES INCORPORATEI	ENVELOPES FOR ELEVEN SCHOOI	WEST ASHLEY HIGH SCHOOL	- PRINT/BIND	100 - GENERAL OPERATING	09/21/2012	374.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	404.57
ROYAL FIREWORKS PUBLISHING COMPAN'	PROFESSIONAL DEVELOPMENT PI	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/13/2012	4,000.00
ROYAL FIREWORKS PUBLISHING COMPAN'	GIFTED CURRICULUM	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/21/2012	984.50
RUSSELL HUGGINS	B & JVFB WEST ASHLEY HS VS. CC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	09/24/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	331.54
RYDIN DECAL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	223.50
S & A ENTERPRISE LLC	BURNS ELEM - PAINT 51 EXTERIOF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	3,217.00
S & A ENTERPRISE LLC	PEPPERHILL ELEM - PAINT/REPAIF	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	3,851.00
S & A ENTERPRISE LLC	PINEHURST ELEM - PAINT HALLWA/	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	4,668.00
S & A ENTERPRISE LLC	HUNLEY PARK - EPOXY BATHROOI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	5,627.50
S & A ENTERPRISE LLC	HUNLEY PARK - EPOXY BATHROOI	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	8,876.50

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S & ME INCORPORATED	CAREER & TECH ACADEMY S&ME	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	09/06/2012	7,178.75
S & ME INCORPORATED	JB EDWARDS - ASBESTOS TESTIN	GOV JAMES B EDWARDS ELEMENTA	- OTH PR/TCH	578 - FY13 FCO/CM-SPRING BAN 2012A	09/13/2012	5,710.00
S & ME INCORPORATED	SULLIVAN'S ISLAND S&ME GEOTE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER CONS	563 - CHARS ED EXCEL FINANCIALS 06	09/27/2012	4,215.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		MATERIALS RESOURCE CENTER	- ENERGY	100 - GENERAL OPERATING	09/06/2012	110.63
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	135.38
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/06/2012	145.11
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	09/06/2012	145.38
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/06/2012	149.53
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/06/2012	150.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	150.14
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/06/2012	178.54
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		SULLIVAN'S ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	246.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		INNOVATION ZONE	- ENERGY	100 - GENERAL OPERATING	09/06/2012	416.57
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		OLD DISTRICT 400 LEARN COMM	- ENERGY	100 - GENERAL OPERATING	09/06/2012	931.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	1,054.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	09/06/2012	1,469.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	1,750.79
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		MONTESSORI COMMUNITY SCHL CH	- ENERGY	100 - GENERAL OPERATING	09/06/2012	2,126.82
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/06/2012	2,322.33
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	2,712.72
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	3,680.72
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		MALCOLM C HURSEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	5,228.41
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		CHARLESTON PROGRESSIVE SCHOC	- ENERGY	100 - GENERAL OPERATING	09/06/2012	5,480.59
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	6,050.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		MATILDA F DUNSTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	6,399.36
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	6,628.60
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/06/2012	7,151.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	7,875.12
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	8,363.16
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/06/2012	9,520.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2012	11,285.85
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		WEST ASHLEY MIDDLE - ENERGY	100 - GENERAL OPERATING	09/06/2012	13,515.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2012	14,175.43
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/06/2012	16,387.40
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/06/2012	16,461.34
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/06/2012	16,461.35
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	09/06/2012	17,445.01
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	09/06/2012	24,480.34
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/06/2012	37,919.63
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082460045		CHAS COUNTY SCHOOL OF THE ART - ENERGY	100 - GENERAL OPERATING	09/06/2012	38,237.26
S C E & G SOUTH CAROLINA ELECTRIC & G 0210090212983		MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	150.49
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	181.77
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/21/2012	200.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210093847987		DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	210.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/21/2012	226.44
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/21/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/21/2012	256.94
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/21/2012	277.85
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/21/2012	288.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	09/21/2012	321.18
S C E & G SOUTH CAROLINA ELECTRIC & G 0210090568356		A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	344.86
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/21/2012	627.85
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/21/2012	1,203.85
S C E & G SOUTH CAROLINA ELECTRIC & G 0210089997718		WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	09/21/2012	1,513.69
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		ACADEMIC MAGNET HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/21/2012	1,749.65
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CHARLESTOWNE ACADEMY - ENERGY	100 - GENERAL OPERATING	09/21/2012	2,482.34
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/21/2012	3,591.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	5,261.89
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	5,285.37
S C E & G SOUTH CAROLINA ELECTRIC & G REMOVAL & OVERHEAD ELECTRIC		HARBORVIEW ELEMENTARY - IMPROV OTH	574 - ONE CENT SALES TAX	09/21/2012	5,707.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/21/2012	6,474.18
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	6,576.39
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	6,977.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	09/21/2012	7,585.80
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/21/2012	7,769.12
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MURRAY-LASAIN E ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	8,706.41
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	9,364.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	9,434.90
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		C E WILLIAMS ACADEMIC MAGNET - ENERGY	100 - GENERAL OPERATING	09/21/2012	11,930.96
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	12,933.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	13,113.24
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	14,054.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	09/21/2012	14,211.21
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/21/2012	14,303.42
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	15,366.31
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/21/2012	16,054.12
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	16,395.43
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/21/2012	20,530.76
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/21/2012	23,194.05
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/21/2012	23,775.25
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	09/21/2012	42,166.59
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		BURKE HIGH - ENERGY	100 - GENERAL OPERATING	09/21/2012	55,447.43
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082512968		WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/21/2012	71,161.88
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	09/27/2012	124.73
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/27/2012	178.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		OLD MSLC - ENERGY	100 - GENERAL OPERATING	09/27/2012	213.83
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/27/2012	247.57
S C E & G SOUTH CAROLINA ELECTRIC & G CHILDREN IN CRISIS		COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS-SUPERINTND	09/27/2012	250.00
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DEPARTMENT OF JUVENILE JUSTICE - ENERGY	100 - GENERAL OPERATING	09/27/2012	291.73
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHS COUNTY HUMAN SERVICES - ENERGY	841 - HEAD START COLLABORATION	09/27/2012	377.02



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S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHILD & FAMILY DEVELOPMENT CTR - ENERGY	100 - GENERAL OPERATING	09/27/2012	1,458.49
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/27/2012	1,793.97
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	1,965.18
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	2,059.51
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		THOMAS MYERS II - ENERGY	841 - HEAD START COLLABORATION	09/27/2012	2,406.15
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	5,706.90
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	5,706.90
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	5,938.17
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	7,164.46
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	8,465.67
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2012	9,063.58
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	9,224.83
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	9,592.13
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	10,281.44
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	11,782.54
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		GOV JAMES B EDWARDS ELEMENTA - ENERGY	100 - GENERAL OPERATING	09/27/2012	13,074.38
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2012	13,565.02
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	13,776.57
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	14,760.48
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/27/2012	15,304.71
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	09/27/2012	16,871.98
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	09/27/2012	18,406.31
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		GARRETT ACADEMY OF TECHNOLOC - ENERGY	100 - GENERAL OPERATING	09/27/2012	23,592.90
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	09/27/2012	24,369.78
S C E & G SOUTH CAROLINA ELECTRIC & G 0210082379078		WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/27/2012	54,637.89
SAGE PUBLICATIONS	INSTRUCTIONAL COACHING MATE	CATEGORICAL SERVICES - SUPPLIES	201 - TITLE I (84.010)	09/27/2012	1,439.70
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	ST ANDREWS MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	252.97
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	175.00
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/06/2012	687.13
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	1,213.76

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SAM'S WHOLESALE CLUB	SUPPLIES/WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	211.09
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/13/2012	813.85
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	241.23
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/21/2012	121.98
SAM'S WHOLESALE CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	359.74
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/21/2012	433.02
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPE	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/21/2012	475.35
SAM'S WHOLESALE CLUB	SCHOOL STORE SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	829.87
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	965.61
SAM'S WHOLESALE CLUB	SNACKS AND SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/21/2012	967.16
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	300.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	105.00
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPIES	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/27/2012	295.73
SAM'S WHOLESALE CLUB	BLANKET PO FOR KALEIDSCOPE SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/27/2012	366.35
SAM'S WHOLESALE CLUB	STANDING PO FOR KALEIDOSCOPIES	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/27/2012	447.77
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	668.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	119.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	203.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	247.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/13/2012	132.65
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	09/21/2012	106.77
EMPLOYEE REIMBURSEMENT	SOUTHERASTERN READING RECC	LITERACY DIVISION	- IN STATE	358 - READING	09/21/2012	168.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	172.93
SCANTRON CORPORATION	SCANTRON	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/13/2012	1,271.77
SCANTRON CORPORATION	TESTING MATERIAL	NORTH CHARLESTON HIGH	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/27/2012	129.08
SCANTRON CORPORATION	SCANTRON	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/27/2012	1,271.77
SCHOLASTIC INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	1,607.28
SCHOLASTIC INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	184.54
SCHOLASTIC INC.	CLASSROOM LIBRARY	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	144.38
SCHOLASTIC INC.	CLASSROOM SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	328.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC INC.	CLASSROOM SUPPLIES/MATERIAL	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	379.63
SCHOLASTIC INC.	SCHOLASTIC	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/13/2012	397.22
SCHOLASTIC INC.	SCHOLASTIC	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/13/2012	1,321.92
SCHOLASTIC INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	811.58
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	152.62
SCHOLASTIC INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	152.63
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	162.62
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	164.45
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	536.25
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	561.00
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	650.48
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	131.00
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	164.45
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	597.15
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	542.32
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	2,556.07
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	200.98
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	239.26
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	433.14
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	114.84
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	769.00
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	772.00
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	772.56
SCHOLASTIC NEWS MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	1,056.83
SCHOOL HEALTH CORP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	290.85
SCHOOL HEALTH CORP	CURRICULUM EDMARK READING F	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	105.00
SCHOOL HEALTH CORP	CURRICULUM EDMARK READING F	BURKE HIGH	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	105.00
SCHOOL MATE	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	292.50
SCHOOL MATE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	343.75
SCHOOL NURSE SUPPLY	NURSE SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	329.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	380.00
SCHOOL OF THE ARTS	BALANCE STUDENT ACTIVITY ACC	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	134.06
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,240.31
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,263.94
SCHOOL SPECIALTY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,433.25
SCHOOL SPECIALTY	531585 ALVIN PAPER DRAWING ME	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/06/2012	271.86
SCHOOL SPECIALTY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	1,149.45
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	1,504.90
SCHOOL SPECIALTY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,021.44
SCHOOL SPECIALTY	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	526.35
SCHOOL SPECIALTY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	378.10
SCHOOL SPECIALTY	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	605.55
SCHOOL SPECIALTY	ART SUPPLIES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	880.41
SCHOOL SPECIALTY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	1,122.72
SCHOOL SPECIALTY	ITEM 1325120 WIPE OFF BOARDS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	105.85
SCHOOL SPECIALTY	ART SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/27/2012	918.94
SCHOOL SPECIALTY	eSchoolMall Req: 7186	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	2,111.54
SCHOOL SPECIALTY	CONST. PAPER, CHART TABLETS	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	2,132.40
SCHOOL SPECIALTY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	389.46
SCHOOLDUDE.COM	UTILITIES - MANAGEMENT SOFTW	MAINTENANCE DEPARTMENT	- TECH P SVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/21/2012	4,945.50
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	140.19
SCHWAN'S SALES ENTERPRISE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	329.76
SCIRA	REGISTRATION - MARY ANN DIETE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	09/13/2012	500.00
SCIRA	SDE LITERACY LEADER TRAINING	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	09/21/2012	500.00
SCIRA	LITERACY LEADER PD	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/27/2012	17,500.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	122.50
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	122.50
SEACOAST CHURCH COMMUNITY CHURCH	A/V SUPPORT FOR TRAINING	STUDENT SUPPORT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	616.16
SEEWEE OUTPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	267.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SERVICE SOLUTIONS	SAES-OAKLAND SWING SERVICE S	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/06/2012	1,987.50
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	117.00
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	09/13/2012	212.67
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	248.00
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ST JAMES-SANTEE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	274.00
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	282.00
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	308.00
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	325.00
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	396.00
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	534.00
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	C C BLANEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	759.80
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	797.60
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	805.60
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	GOV JAMES B EDWARDS ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	901.60
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,005.60
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,029.60
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,133.60
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,285.60
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,309.60
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,335.00
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,405.60
SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,981.00
SERVICEMASTER OF CHARLESTON	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	150.00
SERVICEMASTER OF CHARLESTON	FLOOD CLEAN UP	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	195.00
SERVICEMASTER OF CHARLESTON	FLOOD CLEAN UP	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	422.50
SERVICEMASTER OF CHARLESTON	FLOOD CLEAN UP	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	422.50
SERVICEMASTER OF CHARLESTON	FLOOD CLEAN UP	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	802.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	09/21/2012	251.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	150.00
SHAUN INSLEY	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2012	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHAWN P JAMES	HUNLEY PARK-TRAFFIC DIRECTIO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	114.94
SHED 360 LLC	SHREDDING SERVICES BULK	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	209.34
EMPLOYEE REIMBURSEMENT	MILEAGE	BURKE COMMUNITY ED	- IN STATE	855 - COMMUNITY EDUCATION	09/21/2012	359.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	209.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	139.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	232.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	107.78
SHI INTERNATIONAL CORP	SOFTWARE LICENSE	SCHOOL-WIDE ACCOUNTS	- SOFTWARE	264 - TITLE III - ESOL	09/13/2012	2,877.80
SHI INTERNATIONAL CORP	SOFTWARE FOR FORMS	EARLY CHILDHOOD/READING RECOV	- SOFTWARE	841 - HEAD START COLLABORATION	09/27/2012	119.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	107.49
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	782.39
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	734.76
SHIRT TALES INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	813.75
SHIRT TALES INC	PUPIL ACTIVITY	JAMES ISLAND MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	781.20
SHIRT TALES INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	734.76
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	107.79
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	112.28
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	112.29
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	116.78
SIGN IT QUICK INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	233.88
SMITH DRAY LINE	HEAD START - FURNITURE MOVES	MALCOLM C HURSEY ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	09/06/2012	225.60
SMITH DRAY LINE	HEAD START - FURNITURE MOVES	A C CORCORAN ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	09/06/2012	488.96
SMITH DRAY LINE	HEAD START - FURNITURE MOVES	A C CORCORAN ELEMENTARY	- OTHER SRVS	576 - FY12 FCO/CM	09/06/2012	520.64
SMITH DRAY LINE	HEAD START - FURNITURE MOVES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	576 - FY12 FCO/CM	09/06/2012	620.35
SMITH DRAY LINE	HEAD START - FURNITURE MOVES	CHILD & FAMILY DEVELOPMENT CTR	- OTHER SRVS	576 - FY12 FCO/CM	09/06/2012	1,009.60
SMITH DRAY LINE	HEAD START - FURNITURE MOVES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	576 - FY12 FCO/CM	09/06/2012	1,398.85
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	370.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	376.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	573.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	653.75
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	959.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	973.50
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	998.00
SMITH DRAY LINE	SUMMER PROJECT MOVES - VARI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	960.00
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	135.73
SOCIAL STUDIES SCHOOL SERVICE	SS CONSUMABLES 6TH GRADE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	574.20
SOCIAL STUDIES SCHOOL SERVICE	6TH GRADE SOCIAL STUDIES CON	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	249.95
SOCIAL STUDIES SCHOOL SERVICE	6TH GRADE SOCIAL STUDIES CON	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2012	633.46
SOCIAL STUDIES SCHOOL SERVICE	6TH GRADE SOCIAL STUDIES CON	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	372.00
SOCIETY FOR HUMAN RESOURCE MANAGE	SHRM PROFESSIONAL MEMBERSH	EMPLOYEE RELATIONS	- DUES/FEES	100 - GENERAL OPERATING	09/13/2012	180.00
EMPLOYEE REIMBURSEMENT	2012 SREB SUMMER CONFERENCI	BURKE HIGH	- OUT STATE	240 - HS CLIMATE GRANTS	09/21/2012	186.75
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	TECHNOLOGY INFRASTRUCTURE	- DUES/FEES	100 - GENERAL OPERATING	09/21/2012	157.50
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	09/21/2012	157.50
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/21/2012	157.50
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	HS/MS LEARNING COMMUNITY	- DUES/FEES	100 - GENERAL OPERATING	09/21/2012	157.50
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	HARBORVIEW ELEMENTARY	- DUES/FEES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	157.50
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	FORT JOHNSON MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/21/2012	315.00
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	OLD MSLC	- DUES/FEES	100 - GENERAL OPERATING	09/21/2012	315.00
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	CATEGORICAL SERVICES	- DUES/FEES	201 - TITLE I (84.010)	09/21/2012	315.00
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	CHARLES PINCKNEY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/21/2012	472.50
SOUTH CAROLINA ASSOCIATION OF SCHO	INSTITUTIONAL GROUP MEMBERS	ACHIEVEMENT & ACCOUNTABILITY	- DUES/FEES	100 - GENERAL OPERATING	09/21/2012	1,102.50
SOUTH CAROLINA CENTER FOR BIRDS OF	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	600.00
SOUTH CAROLINA CENTER FOR CHILD	TRAINING FOR EHS/HS TEACHERS	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	842 - EARLY HEAD START	09/21/2012	102.73
SOUTH CAROLINA COUNCIL FOR SOCIAL S	2012 SCCSS CONFERENCE REGIS	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/27/2012	3,275.00
SOUTH CAROLINA COUNCIL OF TEACHERS	REGISTRATION	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/21/2012	360.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	1,018.90
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	1,008.30
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	972.75
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	1,507.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	582.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	849.05
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIM SETTLEMENTS	SCHOOL-WIDE ACCOUNTS	- LIAB INS	100 - GENERAL OPERATING	09/27/2012	34,847.32
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2012	370.00
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	385.00
SOWELL GRAY STEPP & LAFFITTE LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/27/2012	3,093.60
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	318.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	371.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	729.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	318.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	371.61
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	729.99
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	203.98
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	749.69
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	1,191.55
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	647.31
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	871.39
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	2,230.27
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	423.15
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	3,460.90
SPORTSMAN'S SHOP & T & T SPORTS	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	3,384.16
SPRINGFIELD ELEMENTARY	REIMBURSE PAFUNDS CK1530	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	250.00
SPRINGFIELD ELEMENTARY	REIMBURSEMENT CLINIC SUPPLIE	SPRINGFIELD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	439.60
SRA/MCGRAW-HILL	SUMMER TRAINING CURRICULUM	LAUREL HILL PRIMARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/13/2012	30,478.82
SRA/MCGRAW-HILL	SUMMER TRAINING CURRICULUM	OAKLAND ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/13/2012	30,478.85
SRA/MCGRAW-HILL	CURRICULUM - TAX EXEMPT	LIBERTY HILL ACADEMY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	10,083.08
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	C C BLANEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	09/13/2012	105.33
SSC SERVICE SOLUTIONS	AUG 31,2010	JANE EDWARDS ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	09/13/2012	115.66
SSC SERVICE SOLUTIONS	AUG 24, 2012	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	143.50
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	09/13/2012	190.51



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SSC SERVICE SOLUTIONS	AUG 29, 2012	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	204.49
SSC SERVICE SOLUTIONS	AUG 31, 2012	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	215.82
SSC SERVICE SOLUTIONS	AUG 16-17, 2012	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	225.15
SSC SERVICE SOLUTIONS	AUGUST 2012	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	236.78
SSC SERVICE SOLUTIONS	AUG 25-26,2012	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	315.33
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	MAMIE P WHITESIDES ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	BELLE HALL ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	JENNIE MOORE ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	GOV JAMES B EDWARDS ELEMENTA	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	LAING MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	CHICORA ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	ASHLEY RIVER ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	SPRINGFIELD ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	WEST ASHLEY MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	WEST ASHLEY HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	HAUT GAP MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	ST JOHN'S HIGH	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	459.20
SSC SERVICE SOLUTIONS	AUG 6-21, 2012	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	492.35
SSC SERVICE SOLUTIONS	AUG 15-17 & 20-21,2012	C C BLANEY ELEMENTARY	- SUB DAYPRT	100 - GENERAL OPERATING	09/13/2012	621.21
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	CHARLES PINCKNEY ELEMENTARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	688.80
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	LAUREL HILL PRIMARY	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	688.80
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	MOULTRIE MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	688.80
SSC SERVICE SOLUTIONS	AUG 16-17,2012	R D SCHRODER MIDDLE	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	705.88
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	CARIO MIDDLE	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	918.40
SSC SERVICE SOLUTIONS	AUG 1-25, 2012	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,131.74
SSC SERVICE SOLUTIONS	AUG 6-21, 2012	CHARLES PINCKNEY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,234.39
SSC SERVICE SOLUTIONS	LABOR-ALL JANITORIAL	WANDO HIGH SCHOOL	- ADD DAYPRT	100 - GENERAL OPERATING	09/13/2012	1,377.60
SSC SERVICE SOLUTIONS	AUG 6-21, 2012	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,420.65
SSC SERVICE SOLUTIONS	AUGUST 2012	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	2,986.52
SSC SERVICE SOLUTIONS	AUGUST 2012	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	10,604.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	AUGUST 2012	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	14,564.79
SSC SERVICE SOLUTIONS	CLEANING SERVICES	WANDO COMMUNITY SCHOOL	- PROP SVS	855 - COMMUNITY EDUCATION	09/21/2012	253.58
SSC SERVICE SOLUTIONS	CUSTODIAL & GROUNDS	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2012	3,697.16
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/13/2012	133.05
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/13/2012	327.84
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/13/2012	506.49
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/13/2012	1,513.51
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/13/2012	1,958.30
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/13/2012	2,102.99
STAPLES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	201.20
STAPLES	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	120.49
STAPLES	INK CARTRIDGE	LIBERTY HILL ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	09/06/2012	175.28
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	271.24
STAPLES	CONSUMABLES FILE FOLDERS; QU	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	327.71
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	271.24
STAPLES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	402.21
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	194.87
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	455.74
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	1,150.17
STAPLES	DRI MARK CONTERFEIT MONEY DE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	116.96
STAPLES	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/13/2012	118.08
STAPLES	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	121.44
STAPLES	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	131.17
STAPLES	ESM 7139 OFFICE SUPPLIES FOR S	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/13/2012	132.12
STAPLES	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/13/2012	153.07
STAPLES	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	165.18
STAPLES	eSchoolMall Req: 7146	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	167.14
STAPLES	ESM: 7201 PRINTER	JAMES ISLAND MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/13/2012	189.56
STAPLES	SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	218.41
STAPLES	ESM 7139 OFFICE SUPPLIES FOR S	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/13/2012	257.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM 7139 OFFICE SUPPLIES FOR S	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/13/2012	304.93
STAPLES	eSchoolMall Req: 7206	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	329.01
STAPLES	OFFICE SUPPLIES	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	778.79
STAPLES	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	826.90
STAPLES	COPY PAPER	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/13/2012	943.62
STAPLES	ESM 7064 OFFICE SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	950.79
STAPLES	DRI MARK CONTERFEIT MONEY DE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	1,290.95
STAPLES	ESM 7162 COPY PAPER	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	1,596.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	308.22
STAPLES	CRAFTS, GENERAL	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	109.40
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	142.43
STAPLES	eSchoolMall Req: 7119	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	188.46
STAPLES	CLASSROOM SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	198.01
STAPLES	eSchoolMall Req: 7119	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	202.79
STAPLES	SUPPLIES FOR HS	THOMAS MYERS II	- SUPPLIES	841 - HEAD START COLLABORATION	09/21/2012	205.45
STAPLES	eSchoolMall Req: 7221	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	215.16
STAPLES	ESM 7109 OFFICE SUPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	378 - HIGH SCHOOLS THAT WORK	09/21/2012	222.21
STAPLES	eSchoolMall Req: 7119	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	249.62
STAPLES	eSchoolMall Req: 7119	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	430.83
STAPLES	ESM 7103 LABELS AND OFFICE SU	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/21/2012	703.98
STAPLES	eSchoolMall Req: 7119	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	984.84
STAPLES	SCHOOL SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	237 - SCHOOL IMPROVEMENT GRANT	09/21/2012	1,076.99
STAPLES	COPY PAPER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	1,436.92
STAPLES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	2,296.43
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	277.76
STAPLES	SCANNER FOR MEDIA CENTER	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/27/2012	117.18
STAPLES	ESM 7229 OFFICE SUPPLIES	R B STALL HIGH	- PERIPHERAL	100 - GENERAL OPERATING	09/27/2012	190.95
STAPLES	ESM 7229 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	239.92
STAPLES	COPY PAPER	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/27/2012	319.32
STAPLES	OFFICE SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	661.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	ESM 7229 OFFICE SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	1,375.83
STAPLES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	138.05
STAR AUTISM SUPPORT	CURRICULUM	JAMES ISLAND ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	768.35
STAR AUTISM SUPPORT	CURRICULUM	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/27/2012	768.35
STENSTROM & ASSOCIATES	J B EDWARDS - RESTROOM UPFIT	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	576 - FY12 FCO/CM	09/21/2012	33,305.00
STENSTROM & ASSOCIATES	J B EDWARDS - RESTROOM UPFIT	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	576 - FY12 FCO/CM	09/21/2012	36,290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	281.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	252.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CATEGORICAL SERVICES	- IN STATE	201 - TITLE I (84.010)	09/21/2012	175.38
STEVE SCHOLZ	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2012	125.00
STEVEN SMITH	FOOTBALL WANDO JV/B-TEAM-SUI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	110.00
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	541.11
STILES POINT ELEMENTARY	BALANCE STUDENT ACTIVITY ACC	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	544.79
STUBBS MULDROW HERIN ARCHITECTS	BUIST ACADEMY SMHA CONTRAC	BUIST ACADEMY ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	09/21/2012	32,495.28
STUDENT SUPPLY	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	189.85
STUDENT SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	168.17
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	592.90
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	533.61
STUDIO MOON INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	1,750.00
STUDIO MOON INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	1,750.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	150.00
SUN PRINTING	Plant Operations Posters	PLANT OPERATIONS	- PRINT/BIND	100 - GENERAL OPERATING	09/13/2012	825.69
SUNBELT RENTALS	EQUIPMENT RENTAL - ELECTRICAL	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/21/2012	1,033.65
SUPER DUPER PUBLICATIONS	TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/21/2012	2,536.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	194.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ART	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	250.00
SUSIE CUMP	REFUND PARENTS FOR SUMMER I	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	839 - GIFTED/TALENTED TUITION	09/27/2012	150.00
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	483.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	1,999.38
T & T SPORTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,773.85
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	471.54
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	1,235.89
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	471.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	09/27/2012	110.45
TAILORED TOURS LTD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	116.58
TAPFIN PROCESS SOLUTIONS	SIG TECH PROJECT MANAGER	ST JOHN'S HIGH	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	09/21/2012	12,840.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & SUPPORT	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/21/2012	187.59
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL-WIDE ACCOUNTS	- IN STATE	385 - AID TO DISTRICTS SPEC ED	09/21/2012	133.20
TARGET	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	669.58
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/13/2012	164.34
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/13/2012	277.33
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/13/2012	611.86
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/13/2012	774.62
TEACHERS DISCOUNT	NEWSPRINT, WRITING PAPER	ANGEL OAK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/21/2012	156.11
TEACHING STRATEGIES INC	CREATIVE CURRICULUM TEXTBOC	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	2,127.44
TEACHING STRATEGIES INC	CREATIVE CURRICULUM GOLD LIC	EARLY CHILDHOOD/READING RECOV	- SOFTWARE	842 - EARLY HEAD START	09/27/2012	3,558.49
TEACHING STRATEGIES INC	CREATIVE CURRICULUM GOLD LIC	EARLY CHILDHOOD/READING RECOV	- SOFTWARE	841 - HEAD START COLLABORATION	09/27/2012	14,233.98
TEACHING STRATEGIES INC	CREATIVE CURRICULUM GOLD LIC	EARLY CHILDHOOD/READING RECOV	- SOFTWARE	100 - GENERAL OPERATING	09/27/2012	27,829.28
TEAM ROOFING INC	BURNS CAFE - ROOF REPLACEME	E A BURNS ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/13/2012	101,723.75
TECHNOLOGY SOLUTIONS OF CHARLESTC	WIRELESS AP BRACKETS	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	09/06/2012	149.73
TECHNOLOGY SOLUTIONS OF CHARLESTC	6922 SUMMER MOBILES, WIRELES	JENNIE MOORE ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	09/06/2012	618.72
TECHNOLOGY SOLUTIONS OF CHARLESTC	BURKE NETWORK ELECTRONICS	BURKE HIGH	- TECH SUPPL	576 - FY12 FCO/CM	09/06/2012	854.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	6922 SUMMER MOBILES, WIRELES	DRAYTON HALL ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	09/06/2012	1,237.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	6922 SUMMER MOBILES, WIRELES	HAUT GAP MIDDLE	- PERIPHERAL	576 - FY12 FCO/CM	09/06/2012	1,237.44
TECHNOLOGY SOLUTIONS OF CHARLESTC	WIRELESS AP BRACKETS	VARIOUS SCHOOLS	- TECH SUPPL	576 - FY12 FCO/CM	09/06/2012	1,772.03
TECHNOLOGY SOLUTIONS OF CHARLESTC	WIRELESS AP BRACKETS	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	576 - FY12 FCO/CM	09/06/2012	2,071.49
TECHNOLOGY SOLUTIONS OF CHARLESTC	6922 SUMMER MOBILES, WIRELES	CHARLES PINCKNEY ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	09/06/2012	2,474.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTC	6922 SUMMER MOBILES, WIRELES	WANDO HIGH SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	09/06/2012	3,712.33
TECHNOLOGY SOLUTIONS OF CHARLESTC	7085 BURKE MS NETWORK ELECTI	BURKE MIDDLE SCHOOL	- TECH SUPPL	576 - FY12 FCO/CM	09/06/2012	10,044.93
TECHNOLOGY SOLUTIONS OF CHARLESTC	6937 SUMMER BURKE NETWORK E	BURKE HIGH	- TECH SUPPL	576 - FY12 FCO/CM	09/06/2012	11,543.86
TECHNOLOGY SOLUTIONS OF CHARLESTC	6939 SUMMER BURNS NETWORK E	E A BURNS ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	09/06/2012	24,751.67
TECHNOLOGY SOLUTIONS OF CHARLESTC	6940 SUMMER DUNSTON NETWORK	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	09/06/2012	28,294.09
TECHNOLOGY SOLUTIONS OF CHARLESTC	7085 BURKE MS NETWORK ELECTI	BURKE MIDDLE SCHOOL	- TECH EQUIP	576 - FY12 FCO/CM	09/06/2012	34,359.39
TECHNOLOGY SOLUTIONS OF CHARLESTC	6940 SUMMER DUNSTON NETWORK	MATILDA F DUNSTON ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	09/06/2012	56,908.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	6939 SUMMER BURNS NETWORK E	E A BURNS ELEMENTARY	- TECH EQUIP	576 - FY12 FCO/CM	09/06/2012	102,006.72
TECHNOLOGY SOLUTIONS OF CHARLESTC	6937 SUMMER BURKE NETWORK E	BURKE HIGH	- TECH EQUIP	576 - FY12 FCO/CM	09/06/2012	184,686.79
TECHNOLOGY SOLUTIONS OF CHARLESTC	BRIDGEVIEW DATA CENTER CORE	BRIDGE VIEW DRIVE	- TECH SUPPL	578 - FY13 FCO/CM-SPRING BAN 2012A	09/13/2012	2,214.05
TECHNOLOGY SOLUTIONS OF CHARLESTC	TSC - ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	4,882.50
TECHNOLOGY SOLUTIONS OF CHARLESTC	7084 BURKE MS NETWORK ELECTI	BURKE MIDDLE SCHOOL	- TECH EQUIP	576 - FY12 FCO/CM	09/13/2012	142,811.03
TECHNOLOGY SOLUTIONS OF CHARLESTC	HVES TECH SOLUTIONS	HARBORVIEW ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	09/21/2012	1,740.53
TECHNOLOGY SOLUTIONS OF CHARLESTC	WEST ASHLEY HIGH - CAMERA ON	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	09/21/2012	3,142.30
TECHNOLOGY SOLUTIONS OF CHARLESTC	WAH - FENCING ELECTRONICS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	578 - FY13 FCO/CM-SPRING BAN 2012A	09/21/2012	8,304.00
TECHNOLOGY SOLUTIONS OF CHARLESTC	CARIO WIRELESS POE SWITCHES	CARIO MIDDLE	- TECH SUPPL	576 - FY12 FCO/CM	09/21/2012	14,462.48
TECHNOLOGY SOLUTIONS OF CHARLESTC	GARRETT WIRELESS POE SWITCH	GARRETT ACADEMY OF TECHNOLOC	- TECH EQUIP	576 - FY12 FCO/CM	09/21/2012	16,643.97
TECHNOLOGY SOLUTIONS OF CHARLESTC	GARRETT WIRELESS POE SWITCH	GARRETT ACADEMY OF TECHNOLOC	- TECH SUPPL	576 - FY12 FCO/CM	09/21/2012	19,283.27
TECHNOLOGY SOLUTIONS OF CHARLESTC	CARIO WIRELESS POE SWITCHES	CARIO MIDDLE	- TECH EQUIP	576 - FY12 FCO/CM	09/21/2012	24,965.92
TECHNOLOGY SOLUTIONS OF CHARLESTC	DUNSTON NETWORK ELECTRONIC	MATILDA F DUNSTON ELEMENTARY	- TECH SUPPL	576 - FY12 FCO/CM	09/27/2012	284.81
TECHNOLOGY SOLUTIONS OF CHARLESTC	SAES-OAKLAND SWING TECH SOL	ST ANDREWS ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	09/27/2012	2,322.08
TECHNOLOGY SOLUTIONS OF CHARLESTC	WANDO HIGH - CABLING - NEW RO	WANDO HIGH SCHOOL	- PRO/TECH S	576 - FY12 FCO/CM	09/27/2012	6,584.20
EMPLOYEE REIMBURSEMENT	READING RECOVERY CONFERENC	LITERACY DIVISION	- IN STATE	358 - READING	09/21/2012	155.67
TERESA TINCHER	ACADEMIC MAGNET VOLLEYBALL	THOMAS MYERS II	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	110.60
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	100 - GENERAL OPERATING	09/27/2012	163.73
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	ELEMENTARY LEARNING COMM	- CAR ALLOW	100 - GENERAL OPERATING	09/24/2012	500.00
TESTOUT CORPORATION	TESTOUT LICENSE RENEWAL 07/3	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	09/06/2012	5,800.00
THE APPLE CHARTER SCHOOL	CHARTER PAYMENT	APPLE CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/24/2012	78,102.04
THE EPISCOPAL DIOCESE OF SC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2012	17,412.50
THE LAMPO GROUP	FINANCIAL PEACE MATERIALS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	825.76

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THE LEADERSHIP AND LEARNING CENTER	REGISTRATION FEES	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	3,395.00
THERADAPT PRODUCTIONS INC	CHILD SPECIFIC MATERIALS	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	176.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	550.00
EMPLOYEE REIMBURSEMENT	AUG12M	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	09/27/2012	117.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	600.00
TIME ED PROGRAM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2012	534.82
TIME ED PROGRAM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	141.44
TIME ED PROGRAM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2012	300.56
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	935.63
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	935.63
EMPLOYEE REIMBURSEMENT	MILEAGE	MALCOLM C HURSEY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/13/2012	183.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	343.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	126.74
TMP SERVICES	SUMMER MOBILE MOVES	JENNIE MOORE ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	149.11
TMP SERVICES	SUMMER MOBILE MOVES	HAUT GAP MIDDLE	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	149.11
TMP SERVICES	SUMMER MOBILE MOVES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	298.25
TMP SERVICES	SUMMER MOBILE MOVES	DRAYTON HALL ELEMENTARY	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	1,818.00
TMP SERVICES	SUMMER MOBILE MOVES	WANDO HIGH SCHOOL	- SUPPLIES	576 - FY12 FCO/CM	09/13/2012	2,100.53
TODD PHILLIPS	FOOTBALL WANDO JV/B-TEAM-SUI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VIDEO SERVICES	- IN STATE	100 - GENERAL OPERATING	09/06/2012	107.12
TONY CRETELLA	BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2012	125.00
TRACEY J WATERS	SERVICES ALIGNED WITH COMMC	LAING MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	09/27/2012	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCESS & OPPORTUNITY	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	09/21/2012	118.57
TRANSCEND UNITED TECHNOLOGIES LLC	AVAYA SOFTWARE SUPPORT	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/06/2012	1,239.60
TRANSCEND UNITED TECHNOLOGIES LLC	SAES (OAKLAND SWING) TRANSCEN	ST ANDREWS ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/27/2012	7,110.00
TREEHOUSE BOOK FAIR LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	259.29
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	200.00

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TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/27/2012	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/13/2012	111.00
TRIUMPH LEARNING	8TH GRADE ELA CONSUMABLES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	704.82
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	733.20
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/21/2012	1,466.40
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	1,136.46
TROJAN LABOR	STANDING FUNDS FOR ONGOING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/27/2012	1,448.07
TURKY'S TOWING	TOWING SERVICES DISTRICT FLEE	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/13/2012	182.50
TYCO INTERGEATEDVA D T SECURITY	J B EDWARDS - ADT REMOVAL	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/06/2012	980.00
TYCO INTERGEATEDVA D T SECURITY	SECURITY FIRE ALARM	DISCOVERY SCHOOL	- SECUR/SURV	572 - FY11 FCO/CM	09/06/2012	1,689.32
TYCO INTERGEATEDVA D T SECURITY	ELECTRONIC EQUIPMENT	ACADEMIC MAGNET HIGH SCHOOL	- SECUR/SURV	563 - CHARS ED EXCEL FINANCIALS 06	09/06/2012	3,872.78
TYCO INTERGEATEDVA D T SECURITY	HVES (STILES SWING) TYCO	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/13/2012	276.23
TYCO INTERGEATEDVA D T SECURITY	ST ANDRES MIDDLE - DUCT DETEC	ST ANDREWS MIDDLE	- PRO/TECH S	576 - FY12 FCO/CM	09/13/2012	861.67
TYCO INTERGEATEDVA D T SECURITY	HVES (STILES SWING) TYCO	HARBORVIEW ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/13/2012	980.00
TYCO INTERGEATEDVA D T SECURITY	JENNIE MOORE - FIRE & BURG	JENNIE MOORE ELEMENTARY	- PRO/TECH S	576 - FY12 FCO/CM	09/21/2012	316.41
TYCO INTERGEATEDVA D T SECURITY	HURSEY ELEM - ADDITION OF STR	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	882.28
TYCO INTERGEATEDVA D T SECURITY	MOULTRIE MI - ADT REQUIREMEN	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	908.05
TYCO INTERGEATEDVA D T SECURITY	FIRE ALARM SYSTEM	GARRETT ACADEMY OF TECHNOLOC	- CONST SVS	561 - BLDG PROG 05-09 BDS	09/21/2012	6,706.08
TYCO INTERGEATEDVA D T SECURITY	ADT SECURITY REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/27/2012	120.00
TYPE RITE ENTERPRISES	TYPE RITE II	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/27/2012	432.63
TYSON FOODSERVICE	COMMODITY PROCESSING	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	09/13/2012	24,000.00
U S AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	514.92
UNITED ART & EDUCATION	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,683.60
UNIVERSITY OF OREGON	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	250.00
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	100.74
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	101.26
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	103.19
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	103.47
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	113.15
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	117.90



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US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	142.99
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	159.17
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	160.92
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	162.45
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	165.24
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	184.63
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	188.04
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	190.60
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	196.63
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	196.82
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	203.04
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	238.50
US FOODS	SUPPLIES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	240.47
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	246.04
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	251.57
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	255.79
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	263.06
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	264.60
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	287.05
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	296.21
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	303.20
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	307.81
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	311.16
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	336.98
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	345.80
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	353.18
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	367.81
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	369.29
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	376.49
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	389.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	408.38
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	419.65
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	426.07
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	428.63
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	450.65
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	451.86
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	493.21
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	499.62
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	549.72
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	577.07
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	578.31
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	616.97
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	679.59
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	735.71
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	979.42
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/06/2012	1,117.36
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	1,211.18
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	1,299.68
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	1,314.30
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	1,432.74
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	1,483.55
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	1,740.61
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	1,802.94
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,187.98
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,221.03
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,250.37
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,279.03
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,428.81
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,446.36
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,539.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,690.60
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,796.87
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,874.88
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,905.64
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	2,976.37
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	3,079.04
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	3,143.02
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	3,251.63
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	3,538.66
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	3,604.70
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	3,726.86
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	3,756.96
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	3,825.15
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	4,143.35
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	4,276.32
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	4,364.08
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	4,383.95
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	4,944.70
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	5,447.70
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/06/2012	11,421.17
US FOODS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2012	940.08
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	102.90
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	105.00
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	111.76
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	113.14
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	117.00
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	117.07
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	119.45
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	120.57
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	120.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	122.27
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	125.88
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	128.90
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	131.21
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	133.46
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	138.20
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	143.21
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	144.35
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	144.52
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	152.58
US FOODS	SUPPLIES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	152.67
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	154.34
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	159.16
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	161.16
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	162.83
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	165.41
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	169.27
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	170.25
US FOODS	SUPPLIES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	170.42
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	172.26
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	172.37
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	177.69
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	180.40
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	180.92
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	182.56
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	183.40
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	183.71
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	189.30
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	207.05
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	213.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	218.75
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	223.05
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	228.72
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	228.87
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	235.65
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	238.55
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	239.26
US FOODS	SUPPLIES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	239.37
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	243.57
US FOODS	SUPPLIES	MURRAY-LASAIN E ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	253.30
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	255.91
US FOODS	SUPPLIES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	257.28
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	259.20
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	263.26
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	264.90
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	269.65
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	271.65
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	276.74
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	279.64
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	289.88
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	292.74
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	293.70
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	293.96
US FOODS	SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	294.39
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	296.58
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	297.92
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	298.78
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	302.46
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	303.20
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	318.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	321.83
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	330.27
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	333.28
US FOODS	SUPPLIES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	334.58
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	335.75
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	339.00
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	339.39
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	339.96
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	354.53
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	356.18
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	360.60
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	371.61
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	377.57
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	384.70
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	386.65
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	393.98
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	411.96
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	417.46
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	417.50
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	424.90
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	425.46
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	428.92
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	450.36
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	454.15
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	461.79
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	462.37
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	475.81
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	486.77
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	510.86
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	609.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	669.32
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	674.99
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	680.87
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	785.87
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	832.15
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	842.12
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	871.11
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/13/2012	892.92
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	992.28
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,078.22
US FOODS	FOOD	THOMAS MYERS II - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,089.02
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,123.52
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,123.79
US FOODS	FOOD	C C BLANEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,134.96
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,176.56
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,177.46
US FOODS	FOOD	HARBORVIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,205.26
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,217.65
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,220.46
US FOODS	FOOD	FORT JOHNSON MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,252.04
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,265.47
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,277.15
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,281.82
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,299.94
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR' - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,333.22
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,367.87
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,375.45
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,408.11
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,424.77
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,425.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,440.03
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,498.60
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,525.62
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,527.72
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,533.81
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,536.86
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,582.09
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,648.17
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,661.73
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,718.59
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,751.41
US FOODS	FOOD	ST JAMES-SANTEÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,757.34
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,766.92
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,826.78
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,949.38
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	1,985.27
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,005.73
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,090.15
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,106.43
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,119.89
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,120.17
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,166.76
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,174.69
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,223.26
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,262.45
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,308.26
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,311.39
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,322.97
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,371.30
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,418.66



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,530.08
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,538.10
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,610.74
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,634.09
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,637.43
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,675.19
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,760.68
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,763.42
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,763.92
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,897.11
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,944.45
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	2,996.11
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,054.80
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,127.85
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,204.91
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,215.81
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,245.94
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,355.68
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,393.98
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,507.38
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,543.64
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,556.97
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,593.47
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,710.90
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,723.94
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,902.88
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,957.91
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	3,989.24
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	4,098.27
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	4,456.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	4,520.46
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	4,666.75
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	4,685.19
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	5,569.28
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	5,732.21
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	5,809.53
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/13/2012	7,969.82
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	100.47
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	104.00
US FOODS	SUPPLIES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	104.82
US FOODS	SUPPLIES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	105.45
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	107.60
US FOODS	SUPPLIES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	109.35
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	119.32
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	122.61
US FOODS	SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	123.26
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	125.94
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	127.62
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	127.63
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	129.47
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	129.47
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	131.17
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	132.59
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	134.30
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	137.01
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	142.99
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	142.99
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	142.99
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	142.99
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	142.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	144.24
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	149.19
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	152.33
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	156.04
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMENARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	157.05
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	157.55
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	158.09
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	158.55
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	160.74
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	161.34
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	161.66
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	166.97
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	177.79
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	178.09
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	180.30
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	187.15
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	192.36
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	195.44
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	195.61
US FOODS	SUPPLIES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	196.56
US FOODS	SUPPLIES	ST ANDREWS MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	200.32
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	202.81
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	216.54
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	234.15
US FOODS	SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	236.02
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	248.41
US FOODS	SUPPLIES	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	249.08
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	251.59
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	252.19
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	253.89

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	09/21/2012	254.39
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	255.11
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	261.05
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	272.43
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	273.76
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	275.03
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	296.58
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	301.93
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	303.68
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	310.47
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	311.21
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	312.85
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	313.13
US FOODS	SUPPLIES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	320.34
US FOODS	SUPPLIES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	325.07
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	325.67
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	330.75
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	337.14
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	338.53
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	344.78
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	347.50
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	353.96
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	353.96
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	353.96
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	360.60
US FOODS	SUPPLIES	LINCOLN HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	361.82
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	368.18
US FOODS	SUPPLIES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	369.03
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	377.44
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	381.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	397.39
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	409.08
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	409.14
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	437.62
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	452.29
US FOODS	SUPPLIES	FORT JOHNSON MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	455.13
US FOODS	SUPPLIES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	474.20
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	526.11
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	534.38
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	535.66
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	546.07
US FOODS	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	550.89
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/21/2012	566.07
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	627.61
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	651.81
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	744.97
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	745.98
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	786.50
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	795.70
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	836.34
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	970.39
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,051.57
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,179.16
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,189.71
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,291.04
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,296.43
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,317.58
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,386.43
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,386.54
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,467.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,533.90
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,538.81
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,547.94
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,581.15
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,603.75
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,624.45
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,626.30
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,665.23
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,721.68
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,785.21
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,832.99
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	1,855.99
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,035.08
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,070.82
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,072.78
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,133.67
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,134.22
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,213.03
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,213.96
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,235.52
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,250.30
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,299.41
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,353.12
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,508.12
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,599.50
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,698.89
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,703.57
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,714.13
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,854.96
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	2,911.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,032.30
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,071.85
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,112.45
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,137.90
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,206.47
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,306.39
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,446.02
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,454.25
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,499.65
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHO	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,515.81
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,692.30
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,727.79
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,739.60
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,759.68
US FOODS	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,833.44
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	3,949.08
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	4,042.38
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	4,100.51
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	4,107.51
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	4,199.59
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	4,326.91
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	4,351.84
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	4,353.50
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	4,456.34
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	5,006.84
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	5,171.89
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/21/2012	5,856.70
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	100.20
US FOODS	SUPPLIES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	100.34
US FOODS	SUPPLIES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	103.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	JAMES ISLAND MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	106.30
US FOODS	SUPPLIES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	106.61
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	106.61
US FOODS	SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	110.97
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	111.52
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	124.89
US FOODS	SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	125.02
US FOODS	SUPPLIES	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	126.79
US FOODS	SUPPLIES	HARBORVIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	127.29
US FOODS	SUPPLIES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	130.12
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	133.39
US FOODS	SUPPLIES	C C BLANEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	138.76
US FOODS	SUPPLIES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	142.28
US FOODS	SUPPLIES	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	145.47
US FOODS	SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	155.45
US FOODS	SUPPLIES	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	157.39
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	157.76
US FOODS	SUPPLIES	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	161.60
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	163.39
US FOODS	SUPPLIES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	164.87
US FOODS	SUPPLIES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	169.51
US FOODS	SUPPLIES	ORANGE GROVE CHARTER ELMNTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	182.00
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	194.84
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	195.98
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	197.70
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	200.24
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	205.00
US FOODS	SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	214.58
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	214.83
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	220.33



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	226.74
US FOODS	SUPPLIES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	230.11
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	233.20
US FOODS	SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	236.53
US FOODS	SUPPLIES	WEST ASHLEY MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	238.02
US FOODS	SUPPLIES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	245.03
US FOODS	SUPPLIES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	247.86
US FOODS	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	248.94
US FOODS	SUPPLIES	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	251.92
US FOODS	SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	264.22
US FOODS	SUPPLIES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	271.22
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	273.50
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	281.05
US FOODS	SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	287.65
US FOODS	SUPPLIES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	295.28
US FOODS	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	297.62
US FOODS	SUPPLIES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	314.76
US FOODS	SUPPLIES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	325.74
US FOODS	SUPPLIES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	341.01
US FOODS	SUPPLIES	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	342.25
US FOODS	SUPPLIES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	344.88
US FOODS	SUPPLIES	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	344.99
US FOODS	SUPPLIES	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	350.76
US FOODS	SUPPLIES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	355.81
US FOODS	FOOD	THOMAS MYERS II	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	357.68
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	362.05
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	364.10
US FOODS	SUPPLIES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	373.17
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	381.16
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	390.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	SUPPLIES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	397.95
US FOODS	SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	408.18
US FOODS	SUPPLIES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	447.61
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	496.75
US FOODS	SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	496.76
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	516.42
US FOODS	SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/27/2012	532.19
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	556.65
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	649.33
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	881.34
US FOODS	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	955.09
US FOODS	FOOD	C C BLANEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	956.66
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,022.51
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,051.59
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,102.23
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,111.88
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,123.10
US FOODS	FOOD	HARBORVIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,203.79
US FOODS	FOOD	FORT JOHNSON MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,224.80
US FOODS	FOOD	JAMES ISLAND MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,230.35
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,274.22
US FOODS	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,275.99
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,323.87
US FOODS	FOOD	LINCOLN HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,332.38
US FOODS	FOOD	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,398.46
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,493.78
US FOODS	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,504.79
US FOODS	FOOD	MURRAY-LASAINÉ ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,579.63
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,605.46
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,617.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST ANDREWS MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,640.03
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,643.10
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,785.99
US FOODS	FOOD	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,791.65
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,799.59
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,824.03
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,870.27
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,889.47
US FOODS	FOOD	WEST ASHLEY MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	1,938.37
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,048.59
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,055.45
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,103.61
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,246.43
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTR'	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,373.04
US FOODS	FOOD	C E WILLIAMS ACADEMIC MAGNET	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,438.17
US FOODS	FOOD	GARRETT ACADEMY OF TECHNOLOC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,528.49
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,540.61
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,631.28
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,771.77
US FOODS	FOOD	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,775.38
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,828.16
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,842.25
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,874.91
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	2,993.66
US FOODS	FOOD	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,040.40
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,089.85
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ART	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,092.56
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,152.10
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,172.84
US FOODS	FOOD	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,394.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,411.62
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,633.12
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,700.61
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,735.31
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,768.57
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,819.56
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,824.07
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,886.85
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,899.63
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	3,908.07
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	4,117.63
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	4,149.91
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/27/2012	4,314.13
USC - DISTANCE EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	400.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	130.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	467.00
V S C FIRE & SECURITY	SPRINKLER REPAIRS DIST WIDE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/13/2012	1,534.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2012	183.93
VANGUARD MODULAR BUILDING SYSTEMS ST ANDREWS ES VANGUARD		ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/06/2012	6,423.20
VANGUARD MODULAR BUILDING SYSTEMS ST ANDREWS ES VANGUARD		ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/06/2012	13,653.64
VANGUARD MODULAR BUILDING SYSTEMS ST ANDREWS ES VANGUARD		ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/27/2012	5,810.18
VANGUARD MODULAR BUILDING SYSTEMS ST ANDREWS ES VANGUARD		ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/27/2012	11,752.72
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	401.85
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	1,960.54
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	401.85
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	1,960.54
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	649.75
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,692.83
VERIZON WIRELESS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	102.62
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	104.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	104.58
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	104.58
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	104.58
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ART	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	104.58
VERIZON WIRELESS	504053352-00001	WEST ASHLEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	104.58
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/21/2012	104.58
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	104.96
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	105.42
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	105.94
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	106.82
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	109.76
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	110.01
VERIZON WIRELESS	504053352-00001	INNOVATION ZONE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	117.16
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT SRVS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	119.07
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	120.89
VERIZON WIRELESS	504053352-00001	STALL COMMUNITY ED	- PAG/CEL/MS	855 - COMMUNITY EDUCATION	09/21/2012	121.26
VERIZON WIRELESS	504053352-00001	ST ANDREWS MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	121.59
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	127.25
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	142.59
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	145.83
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	156.87
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	156.87
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	156.87
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	166.15
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	170.08
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	180.48
VERIZON WIRELESS	504053352-00001	EDUCATIONAL TECHNOLOGY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	190.05
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	194.88
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	209.16
VERIZON WIRELESS	504053352-00001	ACCESS & OPPORTUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	261.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	COMMUNITY OUTREACH	- PAG/CEL/MS	201 - TITLE I (84.010)	09/21/2012	266.88
VERIZON WIRELESS	504053352-00001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	280.89
VERIZON WIRELESS	504053352-00001	ASSESSMENT & SUPPORT	- PAG/CEL/MS	203 - IDEA	09/21/2012	286.52
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/21/2012	313.74
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	349.65
VERIZON WIRELESS	504053352-00001	ACHIEVEMENT & ACCOUNTABILITY	- PAG/CEL/MS	302 - ADEPT 2012	09/21/2012	386.37
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	429.50
VERIZON WIRELESS	504053352-00001	TECHNOLOGY INFRASTRUCTURE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	500.38
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTMENT	- PAG/CEL/MS	203 - IDEA	09/21/2012	581.75
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	589.86
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/21/2012	682.56
VERIZON WIRELESS	504053352-00001	EARLY CHILDHOOD/READING RECOV	- PAG/CEL/MS	841 - HEAD START COLLABORATION	09/21/2012	1,823.98
VEX ROBOTICS INC	GATEWAY TO TECHNOLOGY CON	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	3,137.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATIO	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/13/2012	296.37
VITAL RECORDS CONTROL OF	OFF-SITE STORAGE OF VITAL REC	ARCHIVES & RECORDS OFFICE	- MGMT SVS	100 - GENERAL OPERATING	09/13/2012	123.00
VOLOGY DATA SYSTEMS	RESTOCK OF AVAYA 24KEY EXP M	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	09/06/2012	315.00
VOLOGY DATA SYSTEMS	NCAAES, TELEPHONE SETS	NORTH CHAS CREATIVE ARTS ELEM	- TECH EQUIP	574 - ONE CENT SALES TAX	09/21/2012	280.00
VOLOGY DATA SYSTEMS	RESTOCK OF AVAYA EQUIP	TECHNOLOGY INFRASTRUCTURE	- TECH SUPPL	100 - GENERAL OPERATING	09/21/2012	2,261.50
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/13/2012	232.85
VOLVO RENTS 147	RENTAL HVAC SHOP	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/13/2012	843.75
W H PLATTS COMPANY	ST. ANDREWS SWING (OAKLAND)	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/13/2012	27,470.77
W H PLATTS COMPANY	SMARTBOARD FOR NORTHWOODS	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	09/21/2012	138.88
W H PLATTS COMPANY	6926 SUMMER NORTH SER CTR>C	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	09/21/2012	176.86
W H PLATTS COMPANY	6926 SUMMER NORTH SER CTR>C	NORTHWOODS MIDDLE SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	333.00
W H PLATTS COMPANY	7062 SPRINGFIELD SB	SPRINGFIELD ELEMENTARY	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	1,332.00
W H PLATTS COMPANY	2012 AN.EQUIPM. CONTR. W/PLAT	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	2,848.13
W H PLATTS COMPANY	SMARTBOARD FOR NORTHWOODS	NORTHWOODS MIDDLE SCHOOL	- PERIPHERAL	576 - FY12 FCO/CM	09/21/2012	2,990.26
W H PLATTS COMPANY	7062 SPRINGFIELD SB	SPRINGFIELD ELEMENTARY	- PERIPHERAL	576 - FY12 FCO/CM	09/21/2012	13,223.98
W H PLATTS COMPANY	AN. MAINT. FOR PLATTS IT EQUIP	SCHOOL-WIDE ACCOUNTS	- TECH P SVS	576 - FY12 FCO/CM	09/21/2012	16,250.00
W H PLATTS COMPANY	MONTESSORI WH PLATTS	MONTESSORI COMMUNITY SCHL CH.	- CAP CONT	568 - FY2010 - QSCB	09/27/2012	135.63

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W H PLATTS COMPANY	MONTESSORI WH PLATTS	MONTESSORI COMMUNITY SCHL CH	- CAP CONT	568 - FY2010 - QSCB	09/27/2012	3,478.37
WAKEFIELD RECREATION	PLAYGROUND REPAIRS	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	300.00
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	211.58
WAL-MART	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	285.96
WAL-MART	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2012	318.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	574 - ONE CENT SALES TAX	09/06/2012	140.42
WALTER S AMEIKA	BRIERLEY/AMEIKA SETTLEMENT C	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	09/27/2012	6,000.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	200.00
WANDO HIGH SCHOOL	BALANCE STUDENT ACTIVITY ACC	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	1,934.23
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,050.00
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	198.28
WAYNE L BRANNON	FOOTBALL WANDO JV/B-TEAM-SUI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2012	110.00
WELLS FARGO	GENERAL OBLIGATION REFUNDING	VARIOUS SCHOOLS	- MGMT SVS	575 - GO REFUNDING-SERIES 2011A	09/21/2012	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	193.12
EMPLOYEE REIMBURSEMENT	SOUTHEASTERN READING RECOV	LITERACY DIVISION	- IN STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	168.67
EMPLOYEE REIMBURSEMENT	NATIONAL READING RECOVERY C	LITERACY DIVISION	- OUT STATE	831 - READING RECOVERY CLEMSON EXC	09/21/2012	450.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	117.81
WENGER CORPORATION	FCO-INSTRUMENTSTORAGE-CEWI	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	19,979.65
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	779.10
WEST ASHLEY HIGH SCHOOL	REGISTRATION SCSCA CK 19467	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/27/2012	170.00
WESTERN PSYCHOLOGICAL SERVICE	TESTING MATERIALS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/21/2012	159.50
WESTIN HORTON PLAZA SAN DIEGO	HOTEL ROOMS	ST JOHN'S HIGH	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	3,337.60
EMPLOYEE REIMBURSEMENT	BENEFITS AT WORK AND EIP MEE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/13/2012	159.30
EMPLOYEE REIMBURSEMENT	INSURANCE BENEFITS TRAINING	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/13/2012	174.30
WILLIAM CULNON	LAURELHILL-PINCK-CARIO-TRAFFI	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/13/2012	150.00
WILLIAM H SADLIER	VOCABULARY BOOKS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	247.46
WILLIAM H SADLIER	VOCABULARY BOOKS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	257.04
WILLIAM H SADLIER	VOCABULARY BOOKS	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/27/2012	308.45
WILLIAM MAULDIN	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/06/2012	131.25
WILLIAM MAULDIN	WANDO VARSITY FB-COLLETON C	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/21/2012	131.25

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WILLIAMS SCOTSMAN	MOBILE CLASSROOMS HAUT GAP	MAINTENANCE DEPARTMENT	- RENT/LEASE	100 - GENERAL OPERATING	09/06/2012	1,010.00
WILLIAMS SCOTSMAN	MONTESSORI WILLIAMS SCOTSMAN	MONTESSORI COMMUNITY SCHL CH	- MOBILE CLA	574 - ONE CENT SALES TAX	09/13/2012	947.86
WILSON & ASSOCIATES	CUSTODIAL & GROUNDS	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	300.00
WILSON & ASSOCIATES	SEPT TURF PROGRAMS ON ATHLE	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	337.03
WILSON & ASSOCIATES	SEPT TURF PROGRAMS ON ATHLE	GARRETT ACADEMY OF TECHNOLOC	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	337.03
WILSON & ASSOCIATES	SEPT TURF PROGRAMS ON ATHLE	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	337.03
WILSON & ASSOCIATES	SEPT TURF PROGRAMS ON ATHLE	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	337.03
WILSON & ASSOCIATES	SEPT TURF PROGRAMS ON ATHLE	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	337.03
WILSON & ASSOCIATES	SEPT TURF PROGRAMS ON ATHLE	LINCOLN HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	337.03
WILSON & ASSOCIATES	SEPT TURF PROGRAMS ON ATHLE	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	337.03
WILSON & ASSOCIATES	SEPT TURF PROGRAMS ON ATHLE	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	337.03
WILSON & ASSOCIATES	SEPT TURF PROGRAMS ON ATHLE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	337.03
WILSON & ASSOCIATES	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	1,316.00
WILSON & ASSOCIATES	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/13/2012	2,475.00
WILSON & ASSOCIATES	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	344.00
WILSON & ASSOCIATES	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	3,700.00
WILSON & ASSOCIATES	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	4,200.00
WILSON & ASSOCIATES	CUSTODIAL & GROUNDS	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/21/2012	11,350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/05/2012	375.00
WINDSWEPT SALES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	552.00
WINDSWEPT SALES	PUPIL ACTIVITY	LINCOLN HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2012	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	155.74
WRIGHT PADGETT CHRISTOPHER	HEERY INTERNATIONAL	LOW COUNTRY TECH	- OTHER CONS	561 - BLDG PROG 05-09 BDS	09/27/2012	1,360.00
WRIGHT PADGETT CHRISTOPHER	JAMES SIMONS ES WPC TERRACC	JAMES SIMONS ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/27/2012	14,297.00
WULBERN KOVAL	CLASSROOM SUPPLIES	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/06/2012	1,177.95
WULBERN KOVAL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/07/2012	251.55
WULBERN KOVAL	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2012	164.49
WULBERN KOVAL	ITEM # WLJ363 14W WILSON HONE	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/13/2012	460.56
WULBERN KOVAL	FCO-OFFICESYSTEM-CEWILLIAMS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/13/2012	9,281.85
WULBERN KOVAL	PUPIL ACTIVITY	HARBORVIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2012	222.49



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	BSN-65637 LETTER SIZE CLIP BO	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	113.38
WULBERN KOVAL	SUPPLIES	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/21/2012	988.45
WULBERN KOVAL	FCO-DESK-BLANEYES	C C BLANEY ELEMENTARY	- OTHER SRVS	578 - FY13 FCO/CM-SPRING BAN 2012A	09/27/2012	933.10
WULBERN KOVAL	BINDERS FOR COVEY HABITS	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	952.28
WULBERN KOVAL	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/28/2012	189.50
WW GRAINGER INC	CARGO BARS FOR OUR TRUCKS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	304.37
WW GRAINGER INC	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/27/2012	326.80
XEROX AUDIO VISUAL SOLUTIONS	7155 WANDO SOUND, ROOM B222	WANDO HIGH SCHOOL	- TECH P SVS	576 - FY12 FCO/CM	09/13/2012	150.00
YOUNG CLEMENT RIVERS	CCSD LEGAL DEFENSE FEES	SCHOOL-WIDE ACCOUNTS	- LIT/SETL	100 - GENERAL OPERATING	09/13/2012	199.70
YOUNG CLEMENT RIVERS	CCSD LEGAL FEES THRU 8/31/12	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/27/2012	11,114.95
ZANER BLOSER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/04/2012	5,270.80
ZUUK INTERNATIONAL	ANNUAL BOILER INSPECTIONS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/21/2012	1,540.00

# Bank of America Purchasing Card Transactions

September 2012

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80789CVS PHARMACY #4204 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	0.03
BANK OF AMERICA	81617KANGAROO EXPRESS 087	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.03
BANK OF AMERICA	82259SUBWAY 881	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.03
BANK OF AMERICA	82475SUBWAY 881	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.03
BANK OF AMERICA	81990FEDEXOFFICE 000139	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	0.06
BANK OF AMERICA	82233LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.10
BANK OF AMERICA	82210TARGET 000182	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.11
BANK OF AMERICA	80215STAPLS70882775260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.12
BANK OF AMERICA	80937STAPLS70885198480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.14
BANK OF AMERICA	80021PUBLIX #1266	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	0.18
BANK OF AMERICA	81371ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.18
BANK OF AMERICA	81032BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.19
BANK OF AMERICA	82073HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.19
BANK OF AMERICA	81547WILD WING CAFE VISTA	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	09/14/2012	0.22
BANK OF AMERICA	80333BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.23
BANK OF AMERICA	79875THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.25
BANK OF AMERICA	80947PUBLIX #824	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	0.26
BANK OF AMERICA	79770WHOLEFDS CHL 10201	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.27
BANK OF AMERICA	80397STAPLS70884268170000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	0.27
BANK OF AMERICA	80760NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.27
BANK OF AMERICA	81355OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	0.27
BANK OF AMERICA	80891WM SUPERCENTER#3367	STALL COMMUNITY ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.28
BANK OF AMERICA	82129WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.28
BANK OF AMERICA	82763LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.29
BANK OF AMERICA	79803WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.30
BANK OF AMERICA	81191TARGET 000152	ELEMENTARY LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.30
BANK OF AMERICA	79778WM SUPERCENTER#3367	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.31
BANK OF AMERICA	81906STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	0.31
BANK OF AMERICA	81254PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81313NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.32
BANK OF AMERICA	80872Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.33
BANK OF AMERICA	79976HESS 40201	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.34
BANK OF AMERICA	81720WM SUPERCENTER#3367	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.34
BANK OF AMERICA	80439TARGET 000149	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	0.35
BANK OF AMERICA	81199WM SUPERCENTER#4384	LITERACY DIVISION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.35
BANK OF AMERICA	81647WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	0.35
BANK OF AMERICA	81177THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.36
BANK OF AMERICA	81424WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.36
BANK OF AMERICA	82667MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.36
BANK OF AMERICA	80065WM SUPERCENTER#0632	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.37
BANK OF AMERICA	81496FOOD LION #1691	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	0.37
BANK OF AMERICA	81594UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.37
BANK OF AMERICA	80086WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	0.39
BANK OF AMERICA	80175INTERNATIONAL TRANSA	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.40
BANK OF AMERICA	81946CHICK-FIL-A #02531	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.40
BANK OF AMERICA	81047NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.41
BANK OF AMERICA	81329BI-LO 448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.41
BANK OF AMERICA	82477WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.41
BANK OF AMERICA	79994DOLRTREE 3054 000305	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.43
BANK OF AMERICA	80755DOLRTREE 363 000036	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.44
BANK OF AMERICA	81499WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	0.44
BANK OF AMERICA	80079LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.45
BANK OF AMERICA	80099WM SUPERCENTER#3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.45
BANK OF AMERICA	80315FOOD LION #1420	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.45
BANK OF AMERICA	80539PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.45
BANK OF AMERICA	80595CHARLESTON INT843010	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	0.46
BANK OF AMERICA	80612CHARLESTON INT843010	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	0.46
BANK OF AMERICA	81288WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.46
BANK OF AMERICA	82707PUBLIX #472	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80743LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.47
BANK OF AMERICA	80654PUBLIX #824	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.48
BANK OF AMERICA	79830BI-LO 410	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.49
BANK OF AMERICA	82142WM SUPERCENTER#3367	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	0.49
BANK OF AMERICA	82719WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.49
BANK OF AMERICA	81073LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.50
BANK OF AMERICA	82006LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.50
BANK OF AMERICA	82675CVS PHARMACY #3870 Q	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.50
BANK OF AMERICA	79805BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.51
BANK OF AMERICA	80187SHERWIN WILLIAMS #23	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.51
BANK OF AMERICA	80687WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.51
BANK OF AMERICA	82437LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.51
BANK OF AMERICA	80955WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.52
BANK OF AMERICA	81414STAPLS01094139380000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.52
BANK OF AMERICA	82027STAPLS70889629290000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	0.52
BANK OF AMERICA	82309C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.52
BANK OF AMERICA	80809LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.53
BANK OF AMERICA	80844SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.53
BANK OF AMERICA	81904DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.53
BANK OF AMERICA	81137STAPLS01093162600000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.54
BANK OF AMERICA	82815JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.54
BANK OF AMERICA	82826STAPLS708892172880000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.54
BANK OF AMERICA	79962LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.55
BANK OF AMERICA	82092LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.55
BANK OF AMERICA	82444WM SUPERCENTER#0632	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.55
BANK OF AMERICA	82509NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.55
BANK OF AMERICA	82756TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.55
BANK OF AMERICA	79969KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.56
BANK OF AMERICA	80134ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.56
BANK OF AMERICA	81394ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82148WM SUPERCENTER#4384	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.56
BANK OF AMERICA	82450DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.56
BANK OF AMERICA	82471GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.56
BANK OF AMERICA	80183BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.57
BANK OF AMERICA	81311ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.57
BANK OF AMERICA	82346WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	0.57
BANK OF AMERICA	81312STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.58
BANK OF AMERICA	79777TARGET 000139	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.59
BANK OF AMERICA	79790CAROLINA BUILDING MA	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.59
BANK OF AMERICA	80026TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.59
BANK OF AMERICA	80712LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.59
BANK OF AMERICA	81535PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	0.59
BANK OF AMERICA	80231WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.60
BANK OF AMERICA	80404WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	0.60
BANK OF AMERICA	82668SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.60
BANK OF AMERICA	81337THE LEARNING CENTER	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.61
BANK OF AMERICA	81579PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.61
BANK OF AMERICA	81679RADIOSHACK COR001962	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	0.62
BANK OF AMERICA	82026LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.62
BANK OF AMERICA	82522DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.62
BANK OF AMERICA	80041WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.63
BANK OF AMERICA	80278FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.63
BANK OF AMERICA	80355KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.63
BANK OF AMERICA	82674CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	0.63
BANK OF AMERICA	82678STAPLS70892461950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.63
BANK OF AMERICA	82784ACE HARDWARE OF SUMM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.63
BANK OF AMERICA	82799Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.63
BANK OF AMERICA	79953PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.64
BANK OF AMERICA	80066WM SUPERCENTER#3367	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	0.64
BANK OF AMERICA	80784STAPLS70885238170000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81448CHARLESTON HARDWARE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.65
BANK OF AMERICA	81767HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.65
BANK OF AMERICA	80069LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.67
BANK OF AMERICA	81102STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	0.67
BANK OF AMERICA	82553PALMETTO FORD PARTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.67
BANK OF AMERICA	82605PALMETTO FORD PARTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.67
BANK OF AMERICA	80071LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.68
BANK OF AMERICA	80647DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.68
BANK OF AMERICA	82148WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.68
BANK OF AMERICA	81447MICHAELS #1060	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.69
BANK OF AMERICA	80856LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.70
BANK OF AMERICA	81037BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.70
BANK OF AMERICA	80748PUBLIX #824	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	0.71
BANK OF AMERICA	82764CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.71
BANK OF AMERICA	79950ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.73
BANK OF AMERICA	80946HARRIS TEETER #0087	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	0.73
BANK OF AMERICA	81920WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.73
BANK OF AMERICA	80886LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.74
BANK OF AMERICA	80075WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.75
BANK OF AMERICA	82331STAPLS70888747560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.75
BANK OF AMERICA	80010LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.76
BANK OF AMERICA	81520LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.76
BANK OF AMERICA	81550STAPLES 001158	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	0.76
BANK OF AMERICA	81868CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	0.76
BANK OF AMERICA	81401LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.77
BANK OF AMERICA	81278PUBLIX #824	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	0.78
BANK OF AMERICA	81332WM SUPERCENTER#0632	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.78
BANK OF AMERICA	79773LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.79
BANK OF AMERICA	80265WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	0.79
BANK OF AMERICA	80293BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79888ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.80
BANK OF AMERICA	81402WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	0.80
BANK OF AMERICA	81689CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.80
BANK OF AMERICA	80048WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.81
BANK OF AMERICA	81562STAPLS70888282550000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.81
BANK OF AMERICA	81590TALBOTS #1208	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.81
BANK OF AMERICA	81612TALBOTS #1198	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.81
BANK OF AMERICA	81757ALPINE SALES INC	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.81
BANK OF AMERICA	80572HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.82
BANK OF AMERICA	80653WM SUPERCENTER#3367	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.82
BANK OF AMERICA	81324STAPLS70886517420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.82
BANK OF AMERICA	81683WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	0.82
BANK OF AMERICA	82127STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.82
BANK OF AMERICA	80751PUBLIX #1145	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	0.83
BANK OF AMERICA	79827LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.84
BANK OF AMERICA	81352BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.84
BANK OF AMERICA	81845THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.84
BANK OF AMERICA	82114CAROLINA BIOLOGICAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.84
BANK OF AMERICA	80052SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.85
BANK OF AMERICA	80074ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.85
BANK OF AMERICA	80197WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.85
BANK OF AMERICA	80261WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.85
BANK OF AMERICA	80792LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.85
BANK OF AMERICA	81577SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.85
BANK OF AMERICA	81908TARGET 000182	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	0.85
BANK OF AMERICA	82171OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.85
BANK OF AMERICA	82315LOWES #00655	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.85
BANK OF AMERICA	81145DOLRTREE 363 000036	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	0.86
BANK OF AMERICA	82700THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.86
BANK OF AMERICA	80166LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.87



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80924OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.87
BANK OF AMERICA	81565LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.87
BANK OF AMERICA	82452WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.87
BANK OF AMERICA	81858BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.88
BANK OF AMERICA	82302THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.88
BANK OF AMERICA	81090ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.89
BANK OF AMERICA	81505PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.89
BANK OF AMERICA	81772MICHAELS #9813	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.89
BANK OF AMERICA	82293HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.89
BANK OF AMERICA	82407STAPLS70886143100000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.89
BANK OF AMERICA	82518STAPLS70886143100000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.89
BANK OF AMERICA	82542STAPLS70886143100000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.89
BANK OF AMERICA	82549STAPLS70886143100000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.89
BANK OF AMERICA	82805STAPLS70892263020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.89
BANK OF AMERICA	81374HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.90
BANK OF AMERICA	81667STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.90
BANK OF AMERICA	81677LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.90
BANK OF AMERICA	82592WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.90
BANK OF AMERICA	80644C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.91
BANK OF AMERICA	82400LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	0.91
BANK OF AMERICA	81006C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.92
BANK OF AMERICA	81147STAPLS01093065960000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.92
BANK OF AMERICA	82232HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.92
BANK OF AMERICA	80889ALL SEASONS TRUE VAL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.93
BANK OF AMERICA	81170DOLRTREE 3219 000321	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.93
BANK OF AMERICA	81398FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.93
BANK OF AMERICA	82079LOWES #00655	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.93
BANK OF AMERICA	81492LOWES #02948	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.94
BANK OF AMERICA	82588ROYALL ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.94
BANK OF AMERICA	82228BI-LO 448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	0.95

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BANK OF AMERICA	79935WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	0.96
BANK OF AMERICA	81389UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.96
BANK OF AMERICA	81474STAPLES 001082	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.96
BANK OF AMERICA	82325DOLRTREE 825 000082	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.96
BANK OF AMERICA	82453OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.96
BANK OF AMERICA	79993SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.97
BANK OF AMERICA	80929OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.97
BANK OF AMERICA	81428KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.97
BANK OF AMERICA	81752LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.97
BANK OF AMERICA	81801WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	0.97
BANK OF AMERICA	81841WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.97
BANK OF AMERICA	79887LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.98
BANK OF AMERICA	79974KANGAROO EXP # 3692	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.98
BANK OF AMERICA	80706LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.98
BANK OF AMERICA	82651Tyco Security	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	0.98
BANK OF AMERICA	80095SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.99
BANK OF AMERICA	80248BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.99
BANK OF AMERICA	80806LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.99
BANK OF AMERICA	81630PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	0.99
BANK OF AMERICA	80699FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.00
BANK OF AMERICA	81064NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.00
BANK OF AMERICA	81308WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.00
BANK OF AMERICA	82590ROYALL ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.00
BANK OF AMERICA	81310LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.01
BANK OF AMERICA	82024THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.01
BANK OF AMERICA	82503TARGET 000182	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.01
BANK OF AMERICA	80918WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.02
BANK OF AMERICA	81114ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.02
BANK OF AMERICA	81196LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.02
BANK OF AMERICA	81791PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.02

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BANK OF AMERICA	82168OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1.02
BANK OF AMERICA	79988OFFICE DEPOT #145	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.03
BANK OF AMERICA	80704LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.03
BANK OF AMERICA	81566OFFICE MAX	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.03
BANK OF AMERICA	82593STAPLS9231053769000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.03
BANK OF AMERICA	80496C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.04
BANK OF AMERICA	80509OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.04
BANK OF AMERICA	82355LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.04
BANK OF AMERICA	80630DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.05
BANK OF AMERICA	82291GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.05
BANK OF AMERICA	82455ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.05
BANK OF AMERICA	80061HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.06
BANK OF AMERICA	80765OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.07
BANK OF AMERICA	81537NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.07
BANK OF AMERICA	82326LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.07
BANK OF AMERICA	82524THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.07
BANK OF AMERICA	82038WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	1.08
BANK OF AMERICA	82820NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.08
BANK OF AMERICA	79829NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.09
BANK OF AMERICA	80942LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.09
BANK OF AMERICA	81458WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	1.09
BANK OF AMERICA	82839PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	1.09
BANK OF AMERICA	80024LOWES #00497	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1.10
BANK OF AMERICA	81083LOWES #00539	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.10
BANK OF AMERICA	79944HUGHES LUMBER & BUIL	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	1.11
BANK OF AMERICA	81386SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.11
BANK OF AMERICA	81813DOLRTREE 825 000082	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.11
BANK OF AMERICA	81419FERGUSON ENT#1307	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.12
BANK OF AMERICA	81622LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.12
BANK OF AMERICA	81891PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.12

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BANK OF AMERICA	80793CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.14
BANK OF AMERICA	81369SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.14
BANK OF AMERICA	82266SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.15
BANK OF AMERICA	82519THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.15
BANK OF AMERICA	80535NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.17
BANK OF AMERICA	81214LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.17
BANK OF AMERICA	82818WM SUPERCENTER#2928	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.17
BANK OF AMERICA	81244WM SUPERCENTER#0628	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.18
BANK OF AMERICA	82233LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.18
BANK OF AMERICA	82785HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.18
BANK OF AMERICA	81939OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	1.19
BANK OF AMERICA	82728HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.21
BANK OF AMERICA	80341KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.22
BANK OF AMERICA	80605LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.22
BANK OF AMERICA	80655KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.22
BANK OF AMERICA	80098ROYALL ACE HARDWARE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.23
BANK OF AMERICA	80140C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.23
BANK OF AMERICA	81833LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.23
BANK OF AMERICA	82813NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.23
BANK OF AMERICA	79798HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	1.24
BANK OF AMERICA	80571LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.24
BANK OF AMERICA	81056STAPLS70885421180000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.24
BANK OF AMERICA	81141LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.24
BANK OF AMERICA	82151GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.24
BANK OF AMERICA	80645LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.25
BANK OF AMERICA	80915NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.26
BANK OF AMERICA	81053ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.26
BANK OF AMERICA	82166LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.26
BANK OF AMERICA	82416NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.26
BANK OF AMERICA	80907STAPLS01092793350000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80910WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.27
BANK OF AMERICA	81258STAPLES 001082	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.27
BANK OF AMERICA	81363SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.27
BANK OF AMERICA	81410CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.27
BANK OF AMERICA	81888WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.27
BANK OF AMERICA	82360LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.28
BANK OF AMERICA	81658PUBLIX #633	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.29
BANK OF AMERICA	82295PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	1.29
BANK OF AMERICA	79966THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.30
BANK OF AMERICA	80343ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.30
BANK OF AMERICA	80672KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.30
BANK OF AMERICA	81031KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.30
BANK OF AMERICA	81351HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.30
BANK OF AMERICA	82035BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.31
BANK OF AMERICA	79854STAPLS70881606490000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	1.32
BANK OF AMERICA	82063FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.32
BANK OF AMERICA	82015MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.33
BANK OF AMERICA	82083OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.34
BANK OF AMERICA	82097STAPLS70889557340000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.34
BANK OF AMERICA	80891WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.35
BANK OF AMERICA	79866CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	1.36
BANK OF AMERICA	80037OFFICE DEPOT #145	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	1.36
BANK OF AMERICA	80922WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.36
BANK OF AMERICA	81232STAPLES 001171	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.36
BANK OF AMERICA	81968LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.36
BANK OF AMERICA	82373STARBUCKS CORP001347	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	1.36
BANK OF AMERICA	82808ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.36
BANK OF AMERICA	80215STAPLS70882775260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.37
BANK OF AMERICA	80263C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.37
BANK OF AMERICA	80761Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79964OFFICE CONNECTIONS I	NCHS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.38
BANK OF AMERICA	81472HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.38
BANK OF AMERICA	81903KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.38
BANK OF AMERICA	82081LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.38
BANK OF AMERICA	82473STAPLS70890585390000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.38
BANK OF AMERICA	79879LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.39
BANK OF AMERICA	80249THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	1.39
BANK OF AMERICA	79909KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.40
BANK OF AMERICA	81237PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	1.40
BANK OF AMERICA	82379LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.40
BANK OF AMERICA	82638LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.40
BANK OF AMERICA	82085WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.41
BANK OF AMERICA	82606STAPLES 001082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.41
BANK OF AMERICA	81112C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.42
BANK OF AMERICA	82095LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.43
BANK OF AMERICA	82253WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.43
BANK OF AMERICA	82258OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.43
BANK OF AMERICA	82538GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.43
BANK OF AMERICA	80203OFFICE DEPOT #145	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.44
BANK OF AMERICA	81242LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.44
BANK OF AMERICA	81202EXXONMOBIL 422551	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.45
BANK OF AMERICA	81664DOLRTREE 1153 000115	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.45
BANK OF AMERICA	79905LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.46
BANK OF AMERICA	81784NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.46
BANK OF AMERICA	82141KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.46
BANK OF AMERICA	81469DOLRTREE 1153 000115	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	1.48
BANK OF AMERICA	81662TARGET 000139	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	1.48
BANK OF AMERICA	82028DOLRTREE 4454 000445	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.48
BANK OF AMERICA	82284HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.48
BANK OF AMERICA	82768CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81300LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.49
BANK OF AMERICA	82022BARNES & NOBLE #2915	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.49
BANK OF AMERICA	81020USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	1.50
BANK OF AMERICA	81149PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.51
BANK OF AMERICA	80093WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.52
BANK OF AMERICA	80807PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.52
BANK OF AMERICA	81411HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.52
BANK OF AMERICA	81954STAPLS70889834050000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.52
BANK OF AMERICA	80797STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.53
BANK OF AMERICA	81011LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.53
BANK OF AMERICA	81828BATH & BODY WORKS 21	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.53
BANK OF AMERICA	82180OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.53
BANK OF AMERICA	82731COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.53
BANK OF AMERICA	81068WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.54
BANK OF AMERICA	81434PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	1.54
BANK OF AMERICA	81975AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.54
BANK OF AMERICA	80883STAPLES 001171	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.55
BANK OF AMERICA	81304STAPLES 001158	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.55
BANK OF AMERICA	82528STAPLS70890585390000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.56
BANK OF AMERICA	81807WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1.57
BANK OF AMERICA	82064OFFICE DEPOT #2002	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.57
BANK OF AMERICA	80575OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.58
BANK OF AMERICA	80937STAPLS70885198480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.59
BANK OF AMERICA	82099WM SUPERCENTER#3367	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.59
BANK OF AMERICA	82435TARGET 000152	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.59
BANK OF AMERICA	80780JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.60
BANK OF AMERICA	81035WM SUPERCENTER#0628	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	1.60
BANK OF AMERICA	82575OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.60
BANK OF AMERICA	82741STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	1.60
BANK OF AMERICA	80258BEARING DISTRIBUTORS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80827LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.61
BANK OF AMERICA	81120JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.61
BANK OF AMERICA	82198KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.61
BANK OF AMERICA	81838SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.62
BANK OF AMERICA	82812OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.62
BANK OF AMERICA	80053PUBLIX #1266	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	1.63
BANK OF AMERICA	82408STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.63
BANK OF AMERICA	82847STAPLS70892172880000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.63
BANK OF AMERICA	81180LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.64
BANK OF AMERICA	81795OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.64
BANK OF AMERICA	82120BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.64
BANK OF AMERICA	80395HILTON COFFEE BN TEA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	842 - EARLY HEAD START	09/14/2012	1.65
BANK OF AMERICA	80599CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.66
BANK OF AMERICA	82068DOLRTREE 363 000036	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.66
BANK OF AMERICA	82688WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.66
BANK OF AMERICA	81143WM SUPERCENTER#1748	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	1.68
BANK OF AMERICA	80138LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.69
BANK OF AMERICA	81852LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	1.69
BANK OF AMERICA	79947WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.70
BANK OF AMERICA	80256STAPLS70882775260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.70
BANK OF AMERICA	81222OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.70
BANK OF AMERICA	81806DOLRTREE 1153 000115	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.70
BANK OF AMERICA	81851OFFICE DEPOT #1214	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.70
BANK OF AMERICA	81967LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.70
BANK OF AMERICA	82777TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.70
BANK OF AMERICA	82811HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.70
BANK OF AMERICA	81171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.71
BANK OF AMERICA	81387LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.71
BANK OF AMERICA	81703NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.71
BANK OF AMERICA	80015NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.72



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80023STAPLS70882311380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.72
BANK OF AMERICA	80171STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.72
BANK OF AMERICA	81747AC MOORE STR 68	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.72
BANK OF AMERICA	81636LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.73
BANK OF AMERICA	80350SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.74
BANK OF AMERICA	80392SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.74
BANK OF AMERICA	81457BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.74
BANK OF AMERICA	81607DOLRTREE 434 000043	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.74
BANK OF AMERICA	82716OFFICEMAX CT IN#5547	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.74
BANK OF AMERICA	81353OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.75
BANK OF AMERICA	81518C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.76
BANK OF AMERICA	81962STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.76
BANK OF AMERICA	80726DOLRTREE 2772 000277	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.77
BANK OF AMERICA	81132WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	1.77
BANK OF AMERICA	81991LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.77
BANK OF AMERICA	80767STAPLS70885198480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.78
BANK OF AMERICA	79903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.79
BANK OF AMERICA	79904WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.81
BANK OF AMERICA	80595CHARLESTON INT843010	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	1.81
BANK OF AMERICA	80612CHARLESTON INT843010	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	1.81
BANK OF AMERICA	80707WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.81
BANK OF AMERICA	80273UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.82
BANK OF AMERICA	80375STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80376STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80377STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80387STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80393STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80400STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80403STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80405STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80538STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80540STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80542STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80544STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80547STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80550STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80553STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80558STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80559STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80562STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80568STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80584STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80586STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80588STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80589STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80592STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80594STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80604STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80609STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80614STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80616STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80617STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80622STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80624STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80625STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80626STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80628STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80631STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80636STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1.82
BANK OF AMERICA	80158BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80518WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.83
BANK OF AMERICA	80473NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.84
BANK OF AMERICA	81325LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.84
BANK OF AMERICA	81326STAPLS70886517420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.84
BANK OF AMERICA	79843STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	1.85
BANK OF AMERICA	80262GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.85
BANK OF AMERICA	81559LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.85
BANK OF AMERICA	82118WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.85
BANK OF AMERICA	82037WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	1.86
BANK OF AMERICA	81060HOLLYWOOD HARDWARE	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	1.87
BANK OF AMERICA	81078CHUCK E CHE 000096	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.89
BANK OF AMERICA	82469THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.89
BANK OF AMERICA	79785WM SUPERCENTER#1037	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.90
BANK OF AMERICA	80524LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.90
BANK OF AMERICA	81442LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.90
BANK OF AMERICA	80085BIG LOTS STORES - #1	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.92
BANK OF AMERICA	81681LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.92
BANK OF AMERICA	80621C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.93
BANK OF AMERICA	81897OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.93
BANK OF AMERICA	82153OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.93
BANK OF AMERICA	80515NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.94
BANK OF AMERICA	80836STAPLS70884957710000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	1.94
BANK OF AMERICA	81279PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.94
BANK OF AMERICA	81882DOLRTREE 1307 000130	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.94
BANK OF AMERICA	81909OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.94
BANK OF AMERICA	82516DOLRTREE 1307 000130	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.94
BANK OF AMERICA	82683OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.94
BANK OF AMERICA	80247LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.95
BANK OF AMERICA	82349USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	1.95
BANK OF AMERICA	82829HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82740STAPLES 001171	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	1.97
BANK OF AMERICA	81322DOLRTREE 4328 000432	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1.98
BANK OF AMERICA	82752LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1.98
BANK OF AMERICA	81367LOWES #00655	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	1.99
BANK OF AMERICA	81380WM SUPERCENTER#3367	COMMUNITY SCHOOLS OFFICE - FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	1.99
BANK OF AMERICA	81970STAPLS01095249500000	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.00
BANK OF AMERICA	81616WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.01
BANK OF AMERICA	81873WM SUPERCENTER#3367	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.01
BANK OF AMERICA	82292LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.01
BANK OF AMERICA	81148C C DICKSON CO 1042	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.03
BANK OF AMERICA	80837PUBLIX #824	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	2.04
BANK OF AMERICA	81108HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.04
BANK OF AMERICA	81726LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.04
BANK OF AMERICA	81727HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.04
BANK OF AMERICA	81974BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.04
BANK OF AMERICA	82072BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.04
BANK OF AMERICA	82684LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.04
BANK OF AMERICA	80432UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.06
BANK OF AMERICA	80771WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.06
BANK OF AMERICA	81018SPARROW & KENNEDY TR	NORTH CHARLESTON HIGH - RPRS/MAINT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2.06
BANK OF AMERICA	81371ROYALL ACE HARDWARE	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.06
BANK OF AMERICA	81339USPS 451485955198020	ACHIEVEMENT & ACCOUNTABILITY - POSTAGE	302 - ADEPT 2012	09/14/2012	2.07
BANK OF AMERICA	81030LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.08
BANK OF AMERICA	81601WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/14/2012	2.08
BANK OF AMERICA	81942LOW COUNTRY ACE HARD	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.08
BANK OF AMERICA	82807C C DICKSON CO 1042	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.08
BANK OF AMERICA	79793LOWES #00539	LINCOLN HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2.09
BANK OF AMERICA	82167LOWES #00539	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.09
BANK OF AMERICA	80118DUNKIN #346566 Q	SULLIVAN'S ISLAND ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	2.10
BANK OF AMERICA	80172LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81663C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.11
BANK OF AMERICA	80722AMY'S HALLMARK #458	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.12
BANK OF AMERICA	81126BED BATH & BEYOND #6	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	2.12
BANK OF AMERICA	81212ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.12
BANK OF AMERICA	81484WM SUPERCENTER#1748	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.12
BANK OF AMERICA	81619WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	09/14/2012	2.12
BANK OF AMERICA	82564FEDEXOFFICE 000157	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	2.12
BANK OF AMERICA	82660LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.12
BANK OF AMERICA	81534OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.13
BANK OF AMERICA	81928HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.13
BANK OF AMERICA	80009ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.14
BANK OF AMERICA	81905HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.14
BANK OF AMERICA	81071BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.15
BANK OF AMERICA	82121STAPLS70889834050000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.16
BANK OF AMERICA	82835LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.16
BANK OF AMERICA	79871WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.18
BANK OF AMERICA	79973WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.18
BANK OF AMERICA	81118JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.18
BANK OF AMERICA	79983THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.19
BANK OF AMERICA	80361FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.19
BANK OF AMERICA	81571STAPLES 001158	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	2.19
BANK OF AMERICA	80708KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.20
BANK OF AMERICA	82397WM SUPERCENTER#2348	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	2.20
BANK OF AMERICA	81955RAVENEL HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.21
BANK OF AMERICA	81960LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.21
BANK OF AMERICA	82040OFFICE DEPOT #145	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	2.21
BANK OF AMERICA	82397WM SUPERCENTER#2348	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	2.21
BANK OF AMERICA	80563NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.22
BANK OF AMERICA	82405THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.22
BANK OF AMERICA	80914SKILLPATH SEMINARS M	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	2.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81131HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.23
BANK OF AMERICA	82043DOMINO'S 5653	STILES POINT ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.23
BANK OF AMERICA	81032BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.24
BANK OF AMERICA	82075BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.25
BANK OF AMERICA	80399STAPLES 001082	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.26
BANK OF AMERICA	82076OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.26
BANK OF AMERICA	79808WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2.27
BANK OF AMERICA	80208CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.27
BANK OF AMERICA	82406WM SUPERCENTER#3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.28
BANK OF AMERICA	80165HILTON COFFEE BN TEA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	842 - EARLY HEAD START	09/14/2012	2.29
BANK OF AMERICA	80235FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.29
BANK OF AMERICA	80431WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.29
BANK OF AMERICA	81305OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	2.29
BANK OF AMERICA	81445WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.29
BANK OF AMERICA	79912WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.30
BANK OF AMERICA	80824AC MOORE STR 68	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.30
BANK OF AMERICA	82105THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	2.30
BANK OF AMERICA	82401FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2.30
BANK OF AMERICA	81830LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.33
BANK OF AMERICA	81530PUBLIX #1145	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.34
BANK OF AMERICA	81600LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.34
BANK OF AMERICA	80668Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.35
BANK OF AMERICA	81796HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.36
BANK OF AMERICA	82126WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.36
BANK OF AMERICA	82384THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.36
BANK OF AMERICA	79951SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.37
BANK OF AMERICA	81092THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2.38
BANK OF AMERICA	81774STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	2.38
BANK OF AMERICA	82269DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.38
BANK OF AMERICA	79918GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80995SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.39
BANK OF AMERICA	81557STAPLS9230780915000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.40
BANK OF AMERICA	82693LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.40
BANK OF AMERICA	81075LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.41
BANK OF AMERICA	81186UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.41
BANK OF AMERICA	80036LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.42
BANK OF AMERICA	81597THE BAGEL CAFE	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	2.42
BANK OF AMERICA	82298FAMILY DOLLAR #9240	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.42
BANK OF AMERICA	80835LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.44
BANK OF AMERICA	81486ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.44
BANK OF AMERICA	82451THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.45
BANK OF AMERICA	82585STAPLS70891512690000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	2.45
BANK OF AMERICA	80556DOLRTREE 825 000082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	09/14/2012	2.46
BANK OF AMERICA	81835JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.46
BANK OF AMERICA	82058BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.46
BANK OF AMERICA	82467THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.46
BANK OF AMERICA	82102THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.47
BANK OF AMERICA	80633LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.48
BANK OF AMERICA	81463OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	2.48
BANK OF AMERICA	82852WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	2.48
BANK OF AMERICA	81429KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.50
BANK OF AMERICA	81855STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	2.50
BANK OF AMERICA	82692CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	2.50
BANK OF AMERICA	82753USPS 451485955198020	MALCOLM C HURSEY ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	2.50
BANK OF AMERICA	80895DOLRTREE 1153 000115	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.51
BANK OF AMERICA	81211STAPLS70886569450000	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	2.51
BANK OF AMERICA	81281KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.54
BANK OF AMERICA	81334BOOKS A MILLIO000065	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.54
BANK OF AMERICA	81990FEDEXOFFICE 000139	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	2.54
BANK OF AMERICA	82002C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.54



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82021LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	2.54
BANK OF AMERICA	80593LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.55
BANK OF AMERICA	80597STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.55
BANK OF AMERICA	80970THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	2.55
BANK OF AMERICA	81110BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.55
BANK OF AMERICA	81248PB METER REN TAL	A C CORCORAN ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	09/14/2012	2.55
BANK OF AMERICA	81701DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	2.55
BANK OF AMERICA	81783MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.55
BANK OF AMERICA	82138ANDERSON UNIV BKSTR#	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	2.55
BANK OF AMERICA	82484LOWES #00655	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.55
BANK OF AMERICA	82621STAPLES 001158	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.55
BANK OF AMERICA	82715WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.57
BANK OF AMERICA	80769STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.58
BANK OF AMERICA	81538OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.58
BANK OF AMERICA	82417LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.58
BANK OF AMERICA	79984LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.59
BANK OF AMERICA	80389STAPLES 001171	HS/MS LEARNING COMMUNITY - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	2.59
BANK OF AMERICA	81817WM SUPERCENTER#2348	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.59
BANK OF AMERICA	82481DUO FAST	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.59
BANK OF AMERICA	80744HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.60
BANK OF AMERICA	81696WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.60
BANK OF AMERICA	80333BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.62
BANK OF AMERICA	80646JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.62
BANK OF AMERICA	79963OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.63
BANK OF AMERICA	81021THE HOME DEPOT 1103	MORNINGSIDE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.63
BANK OF AMERICA	81396THE LEARNING CENTER	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.63
BANK OF AMERICA	82644HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.64
BANK OF AMERICA	82517STAPLES 001158	HAUT GAP MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	2.66
BANK OF AMERICA	81161UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.67
BANK OF AMERICA	81651LOWES #00539	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82462LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.69
BANK OF AMERICA	81357STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.70
BANK OF AMERICA	81778ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.70
BANK OF AMERICA	82691WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.70
BANK OF AMERICA	81965DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.72
BANK OF AMERICA	81889OFFICE DEPOT #1214	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.73
BANK OF AMERICA	80857LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.74
BANK OF AMERICA	81175STAPLS70886798620000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.75
BANK OF AMERICA	80078MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.76
BANK OF AMERICA	81349MOLUFS SUPPLY INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.76
BANK OF AMERICA	81585LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.76
BANK OF AMERICA	81936BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.76
BANK OF AMERICA	80299C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.77
BANK OF AMERICA	80974LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.78
BANK OF AMERICA	81846WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	2.78
BANK OF AMERICA	81143WM SUPERCENTER#1748	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.79
BANK OF AMERICA	80351STAPLS70883752790000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.82
BANK OF AMERICA	80356BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.82
BANK OF AMERICA	82091BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.83
BANK OF AMERICA	79857NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.85
BANK OF AMERICA	82486WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2.85
BANK OF AMERICA	81179NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.86
BANK OF AMERICA	82573ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.86
BANK OF AMERICA	80296STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	2.87
BANK OF AMERICA	80132OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.89
BANK OF AMERICA	80379THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.89
BANK OF AMERICA	81916HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.89
BANK OF AMERICA	81150PANERA BREAD #4393	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	2.90
BANK OF AMERICA	80386GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.92
BANK OF AMERICA	81342OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82352WM SUPERCENTER#2348	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	2.93
BANK OF AMERICA	80560NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.95
BANK OF AMERICA	81827WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.95
BANK OF AMERICA	82662WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.95
BANK OF AMERICA	79875THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	2.96
BANK OF AMERICA	81508WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	2.97
BANK OF AMERICA	82586MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	2.97
BANK OF AMERICA	81756LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.99
BANK OF AMERICA	81948BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2.99
BANK OF AMERICA	80789CVS PHARMACY #4204 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	3.00
BANK OF AMERICA	82051DOLRTREE 1307 000130	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.00
BANK OF AMERICA	80207WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.01
BANK OF AMERICA	80718WM SUPERCENTER#1359	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.03
BANK OF AMERICA	80746OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	3.04
BANK OF AMERICA	81550STAPLES 001158	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	3.04
BANK OF AMERICA	82305LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.04
BANK OF AMERICA	82604STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.04
BANK OF AMERICA	81748THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.05
BANK OF AMERICA	81995OFFICE MAX	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.05
BANK OF AMERICA	82803WM SUPERCENTER#2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.05
BANK OF AMERICA	79828WM SUPERCENTER#1037	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.07
BANK OF AMERICA	80410STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.07
BANK OF AMERICA	79885C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.10
BANK OF AMERICA	81824BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.10
BANK OF AMERICA	82673PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.11
BANK OF AMERICA	82495LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.12
BANK OF AMERICA	82034STAPLS70889820700000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.13
BANK OF AMERICA	82343WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	3.13
BANK OF AMERICA	80920LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.14
BANK OF AMERICA	81355OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	3.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80168SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.15
BANK OF AMERICA	80753WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.16
BANK OF AMERICA	80760NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.16
BANK OF AMERICA	82019DUNCAN ACE HARDWARE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.16
BANK OF AMERICA	82633ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.16
BANK OF AMERICA	80776CHARLESTON INT843010	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	3.17
BANK OF AMERICA	81268LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.17
BANK OF AMERICA	82821NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.17
BANK OF AMERICA	80144LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.19
BANK OF AMERICA	81453WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.19
BANK OF AMERICA	80059WM SUPERCENTER#0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.20
BANK OF AMERICA	80657LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.20
BANK OF AMERICA	82613WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.20
BANK OF AMERICA	80450STAPLS70884256270000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.21
BANK OF AMERICA	80686LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	3.21
BANK OF AMERICA	80700WM SUPERCENTER#3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.21
BANK OF AMERICA	81834JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.21
BANK OF AMERICA	82174LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.21
BANK OF AMERICA	79781PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.22
BANK OF AMERICA	80397STAPLS70884268170000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	3.22
BANK OF AMERICA	81638LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.22
BANK OF AMERICA	80822HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.23
BANK OF AMERICA	81200THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.23
BANK OF AMERICA	80357STAPLS70883752790000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.24
BANK OF AMERICA	81608KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.24
BANK OF AMERICA	81524ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.25
BANK OF AMERICA	80082DOLLAR-GENERAL #7975	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.26
BANK OF AMERICA	81609SUBWAY 031676	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	3.26
BANK OF AMERICA	81732SUBWAY 031676	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	3.26
BANK OF AMERICA	82838DOLLAR GENERAL #1124	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	3.26

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BANK OF AMERICA	82842STAPLS70891701980000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.27
BANK OF AMERICA	82306STAPLS70890219200000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.28
BANK OF AMERICA	82110THE LEARNING CENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.29
BANK OF AMERICA	79886LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.30
BANK OF AMERICA	80502THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	3.30
BANK OF AMERICA	80842LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.30
BANK OF AMERICA	81973STAPLS70888933850000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.30
BANK OF AMERICA	82248WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.30
BANK OF AMERICA	82260WM SUPERCENTER#2348	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	3.30
BANK OF AMERICA	80062ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.31
BANK OF AMERICA	81317FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.31
BANK OF AMERICA	82663CHICK-FIL-A #02281	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.31
BANK OF AMERICA	82748OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.31
BANK OF AMERICA	81243FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.32
BANK OF AMERICA	82039MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.32
BANK OF AMERICA	81408WM SUPERCENTER#0632	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.33
BANK OF AMERICA	80252HILTON COFFEE BN TEA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	842 - EARLY HEAD START	09/14/2012	3.34
BANK OF AMERICA	81754WM SUPERCENTER#1359	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	3.34
BANK OF AMERICA	82488C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.34
BANK OF AMERICA	80259BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.36
BANK OF AMERICA	81115STAPLS70886143100000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.37
BANK OF AMERICA	82763LOWES #00661	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.37
BANK OF AMERICA	79806WALGREENS #6076	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.39
BANK OF AMERICA	80013WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.39
BANK OF AMERICA	81038LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.39
BANK OF AMERICA	80846LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.42
BANK OF AMERICA	81843THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.42
BANK OF AMERICA	80909DUNKIN #346549 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	3.44
BANK OF AMERICA	81162WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	3.44
BANK OF AMERICA	82436DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	3.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80917STAPLES 001158	ST ANDREWS ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.45
BANK OF AMERICA	81440LOWES #00497	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	3.46
BANK OF AMERICA	81082LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.48
BANK OF AMERICA	81136SHERWIN WILLIAMS #22	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.48
BANK OF AMERICA	82490WM SUPERCENTER#0628	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.48
BANK OF AMERICA	80057WM SUPERCENTER#4384	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.49
BANK OF AMERICA	80352BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.49
BANK OF AMERICA	80302BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.50
BANK OF AMERICA	81911MICHAELS #1060	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.50
BANK OF AMERICA	80288RUGGED WEARHOUSE-NOR	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.53
BANK OF AMERICA	81945BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.53
BANK OF AMERICA	80802PIGGLY WIGGLY 019	BAPTIST HILL HIGH - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	3.54
BANK OF AMERICA	82365THE BAGEL CAFE	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	3.54
BANK OF AMERICA	82599STAPLS70891311920000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.55
BANK OF AMERICA	80702OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY - SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	3.56
BANK OF AMERICA	81470DOLRTREE 1153 000115	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.56
BANK OF AMERICA	79803WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.57
BANK OF AMERICA	81676MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.57
BANK OF AMERICA	81799OFFICE MAX	NORTH CHARLESTON ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	3.58
BANK OF AMERICA	80576UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.59
BANK OF AMERICA	82023LOWES #00497	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.59
BANK OF AMERICA	82616WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.59
BANK OF AMERICA	79833LOWES #00358	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.60
BANK OF AMERICA	81906STAPLES 001158	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	3.60
BANK OF AMERICA	80419WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.62
BANK OF AMERICA	82013THE LEARNING CENTER	MORNINGSIDE MIDDLE - OTHER OBJ	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	3.62
BANK OF AMERICA	80217HILTON TDL RESTAURAN	EARLY CHILDHOOD/READING RECOV - OUT STATE	842 - EARLY HEAD START	09/14/2012	3.63
BANK OF AMERICA	81307HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.63
BANK OF AMERICA	81603STAPLES 001082	NORTH CHARLESTON HIGH - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.63
BANK OF AMERICA	82568ECK SUPPLY CO 21	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82830OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.64
BANK OF AMERICA	80229BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.65
BANK OF AMERICA	80949WM SUPERCENTER#3367	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.65
BANK OF AMERICA	81685LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.65
BANK OF AMERICA	79807WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.66
BANK OF AMERICA	80735KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.66
BANK OF AMERICA	81207DOLLARTREE.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.70
BANK OF AMERICA	81883BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.70
BANK OF AMERICA	80507TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.71
BANK OF AMERICA	81341WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.73
BANK OF AMERICA	81233MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.74
BANK OF AMERICA	82025BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.76
BANK OF AMERICA	80381STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	09/14/2012	3.77
BANK OF AMERICA	81438LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.79
BANK OF AMERICA	81261STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.80
BANK OF AMERICA	81313NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.80
BANK OF AMERICA	81946CHICK-FIL-A #02531	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	3.80
BANK OF AMERICA	82540JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.80
BANK OF AMERICA	82369C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.81
BANK OF AMERICA	80763LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.82
BANK OF AMERICA	81476STAPLES 001171	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.82
BANK OF AMERICA	82600TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.82
BANK OF AMERICA	79971WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.83
BANK OF AMERICA	81153KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.83
BANK OF AMERICA	79957LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.84
BANK OF AMERICA	82757KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.84
BANK OF AMERICA	81443AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.86
BANK OF AMERICA	82631WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.86
BANK OF AMERICA	81901OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.87
BANK OF AMERICA	82211PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.87

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BANK OF AMERICA	82356HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.87
BANK OF AMERICA	82268LOWES #00497	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	3.89
BANK OF AMERICA	80102LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.90
BANK OF AMERICA	81829ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.91
BANK OF AMERICA	81034STAPLS70885421180000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.92
BANK OF AMERICA	80291BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.94
BANK OF AMERICA	80561STAPLS70883882390000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.94
BANK OF AMERICA	80913SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.94
BANK OF AMERICA	82202KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.94
BANK OF AMERICA	82690THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	3.94
BANK OF AMERICA	82825STAPLS70891660270000	HARBORVIEW ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	3.95
BANK OF AMERICA	82113TARGET 000139	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.96
BANK OF AMERICA	79913ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.98
BANK OF AMERICA	82018STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	3.99
BANK OF AMERICA	82746WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3.99
BANK OF AMERICA	81017SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.00
BANK OF AMERICA	81254PUBLIX #459	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.00
BANK OF AMERICA	81522ABC AWNING AND VENET	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	4.00
BANK OF AMERICA	81854DOMINO'S 5656	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	4.01
BANK OF AMERICA	82040OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.01
BANK OF AMERICA	81546CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	4.03
BANK OF AMERICA	82155THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.03
BANK OF AMERICA	82074THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	4.04
BANK OF AMERICA	79955FOOD LION #1444	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	4.05
BANK OF AMERICA	79958KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.05
BANK OF AMERICA	80044HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.05
BANK OF AMERICA	82112WM SUPERCENTER#2348	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.06
BANK OF AMERICA	82780OFFICE DEPOT #145	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.07
BANK OF AMERICA	81573HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.08
BANK OF AMERICA	82506SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.08



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BANK OF AMERICA	81270STAPLES 001171	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.09
BANK OF AMERICA	81862OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.09
BANK OF AMERICA	82734LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.09
BANK OF AMERICA	81283WM SUPERCENTER#1382	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.10
BANK OF AMERICA	82098STAPLS70889323140000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.10
BANK OF AMERICA	82772USPS 451487955198024	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.10
BANK OF AMERICA	80143STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.11
BANK OF AMERICA	81314GUSTAS OUTDOOR POWER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.11
BANK OF AMERICA	82810STAPLS70891701980000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.11
BANK OF AMERICA	80872Charleston Rubber an	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.12
BANK OF AMERICA	80244BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.14
BANK OF AMERICA	82372PUBLIX #449	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.14
BANK OF AMERICA	82286LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.15
BANK OF AMERICA	82327OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.17
BANK OF AMERICA	80820STAPLS70884911310000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.20
BANK OF AMERICA	81706WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.20
BANK OF AMERICA	80318BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.21
BANK OF AMERICA	82053BEARING DISTRIBUTORS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.22
BANK OF AMERICA	79989BEARING DISTRIBUTORS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.23
BANK OF AMERICA	80866THE HOME DEPOT 1103	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.24
BANK OF AMERICA	80966HARBOR FREIGHT TOOLS	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.24
BANK OF AMERICA	82667MICHAELS #1060	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.24
BANK OF AMERICA	80131CHARLESTON INT843010	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	09/14/2012	4.25
BANK OF AMERICA	80177CHARLESTON INT843010	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	09/14/2012	4.25
BANK OF AMERICA	80723CHARLESTON GLASS & M	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.25
BANK OF AMERICA	81265STAPLS01093197890000	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.25
BANK OF AMERICA	81292LOWES #00539	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.25
BANK OF AMERICA	81540BELVAS FLOWER SHOP	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.25
BANK OF AMERICA	82003OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.25
BANK OF AMERICA	82460DAN C AHRING	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.25

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BANK OF AMERICA	82544DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	4.25
BANK OF AMERICA	82816NIKE CHARLESTON FS 1	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.25
BANK OF AMERICA	81709LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.26
BANK OF AMERICA	81177THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.27
BANK OF AMERICA	81400OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.27
BANK OF AMERICA	79872STAPLS70881619090000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.28
BANK OF AMERICA	82736STAPLS70892163520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.28
BANK OF AMERICA	82744STAPLES 001171	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	4.28
BANK OF AMERICA	81690UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.29
BANK OF AMERICA	81130PANERA BREAD #4381	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	4.30
BANK OF AMERICA	81980DOLRTREE 1153 000115	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.30
BANK OF AMERICA	81615HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.32
BANK OF AMERICA	80063LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.33
BANK OF AMERICA	82089KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.33
BANK OF AMERICA	81277OFFICE DEPOT #1099	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.35
BANK OF AMERICA	81877DOLRTREE 3219 000321	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	4.35
BANK OF AMERICA	82348THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.35
BANK OF AMERICA	81127HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.37
BANK OF AMERICA	81718KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.37
BANK OF AMERICA	82385TACO BELL #05096	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	4.37
BANK OF AMERICA	81256PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	4.38
BANK OF AMERICA	81545OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	4.39
BANK OF AMERICA	81712ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.39
BANK OF AMERICA	81999BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.39
BANK OF AMERICA	82658HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.39
BANK OF AMERICA	82127STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.40
BANK OF AMERICA	80322LOWES #00655	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	4.41
BANK OF AMERICA	79775STAPLS01090747870000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	4.42
BANK OF AMERICA	79932WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.42
BANK OF AMERICA	82223SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82257LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.42
BANK OF AMERICA	81181FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.43
BANK OF AMERICA	81239STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	4.43
BANK OF AMERICA	82271WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.43
BANK OF AMERICA	82766STAPLS70892263020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.44
BANK OF AMERICA	80359LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.46
BANK OF AMERICA	82096WM SUPERCENTER#2348	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.47
BANK OF AMERICA	81652LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.48
BANK OF AMERICA	82220WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	4.48
BANK OF AMERICA	80528JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.49
BANK OF AMERICA	81586WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.49
BANK OF AMERICA	82797JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.50
BANK OF AMERICA	80110LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.52
BANK OF AMERICA	81468UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.52
BANK OF AMERICA	81922DOSCHER'S IGA #14	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.53
BANK OF AMERICA	80991DOMINO'S 5650	CHICORA ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	09/14/2012	4.54
BANK OF AMERICA	81560DOLRTREE 1153 000115	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.55
BANK OF AMERICA	80674OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.56
BANK OF AMERICA	80695WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.57
BANK OF AMERICA	81700SIGMA ALDRICH US	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.57
BANK OF AMERICA	81594UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.59
BANK OF AMERICA	81759LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	4.59
BANK OF AMERICA	81958CHARLESTON GLASS & M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	4.59
BANK OF AMERICA	80232WM SUPERCENTER#2928	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.60
BANK OF AMERICA	80650MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.60
BANK OF AMERICA	81378OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.61
BANK OF AMERICA	82472STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	4.61
BANK OF AMERICA	80880STAPLS70885606420000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	4.62
BANK OF AMERICA	80126STAPLS9230318824000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.63
BANK OF AMERICA	79931KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79970KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.64
BANK OF AMERICA	80752C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.65
BANK OF AMERICA	82712LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	4.65
BANK OF AMERICA	81730MAYER ELECTRIC SUPPL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.66
BANK OF AMERICA	82129WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.66
BANK OF AMERICA	80210HILTON TDL RESTAURAN	EARLY CHILDHOOD/READING RECOV	- OUT STATE	842 - EARLY HEAD START	09/14/2012	4.67
BANK OF AMERICA	81816BATH & BODY WORKS 21	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.67
BANK OF AMERICA	80778WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.68
BANK OF AMERICA	81364STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.69
BANK OF AMERICA	82402HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.69
BANK OF AMERICA	82395OFFICEMAX CT IN#4614	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	4.70
BANK OF AMERICA	82792BARNES&NOBLE COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.72
BANK OF AMERICA	82478STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.73
BANK OF AMERICA	82697SUPER DOLLAR LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.73
BANK OF AMERICA	80936SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.74
BANK OF AMERICA	80225WM SUPERCENTER#2928	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	4.77
BANK OF AMERICA	82520OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	4.77
BANK OF AMERICA	79995HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.78
BANK OF AMERICA	81653CHICK-FIL-A #01954	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	4.78
BANK OF AMERICA	80527STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	4.79
BANK OF AMERICA	82389STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	4.79
BANK OF AMERICA	80295BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.80
BANK OF AMERICA	80905CROWN AWARDS INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.81
BANK OF AMERICA	82403FERGUSON ENT #23	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	4.81
BANK OF AMERICA	80181FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.82
BANK OF AMERICA	80701LOWES #02948	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.82
BANK OF AMERICA	80280BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.83
BANK OF AMERICA	81047NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.84
BANK OF AMERICA	81067WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.86
BANK OF AMERICA	80233WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82396HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.90
BANK OF AMERICA	82056WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	4.91
BANK OF AMERICA	80996SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.92
BANK OF AMERICA	82610SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.92
BANK OF AMERICA	81950C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.94
BANK OF AMERICA	82263WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.94
BANK OF AMERICA	82796WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.94
BANK OF AMERICA	82150LOWES #00358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	4.95
BANK OF AMERICA	79908LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.98
BANK OF AMERICA	79943ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	4.98
BANK OF AMERICA	82087THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	4.98
BANK OF AMERICA	82537WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	4.98
BANK OF AMERICA	79982UNITED AIR 01626051	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	5.00
BANK OF AMERICA	80067UNITED AIR 01626051	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	5.00
BANK OF AMERICA	80083UNITED AIR 01626051	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	5.00
BANK OF AMERICA	80943COLUMBIA LADY ST GAR	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/14/2012	5.00
BANK OF AMERICA	82131WM SUPERCENTER#3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	5.00
BANK OF AMERICA	80308FIVE GUYS-DULLES A	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	5.01
BANK OF AMERICA	80683LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.01
BANK OF AMERICA	82778DUNKIN #342726 Q	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	5.03
BANK OF AMERICA	79959HILTON COFFEE BN TEA	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	5.06
BANK OF AMERICA	82531ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	5.06
BANK OF AMERICA	81206MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.08
BANK OF AMERICA	82209JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.08
BANK OF AMERICA	81043LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.09
BANK OF AMERICA	81592STAPLS70888497660000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	5.09
BANK OF AMERICA	79895WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.10
BANK OF AMERICA	80635TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.10
BANK OF AMERICA	80851UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.10
BANK OF AMERICA	80873OFFICE MAX	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81761TARGET 000182	PEPPERHILL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.10
BANK OF AMERICA	82307LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.11
BANK OF AMERICA	80697WAL-MART#2348	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.16
BANK OF AMERICA	80297BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.18
BANK OF AMERICA	82480LOWES #00655	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	5.18
BANK OF AMERICA	82574STAPLS70891237200000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.19
BANK OF AMERICA	80277BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.20
BANK OF AMERICA	80543PITNEY BOWES	R B STALL HIGH - POSTAGE	100 - GENERAL OPERATING	09/14/2012	5.20
BANK OF AMERICA	82005STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.20
BANK OF AMERICA	80877OFFICE DEPOT #145	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.22
BANK OF AMERICA	81173KRISPY KREME #531	ASSESSMENT & EVALUATION - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	5.22
BANK OF AMERICA	81407MCDONALD'S F28877	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.22
BANK OF AMERICA	81826WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	09/14/2012	5.22
BANK OF AMERICA	81098ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.23
BANK OF AMERICA	81347KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.23
BANK OF AMERICA	81721WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.23
BANK OF AMERICA	79873WM SUPERCENTER#3367	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.26
BANK OF AMERICA	82251LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.27
BANK OF AMERICA	82743OFFICE DEPOT #145	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.27
BANK OF AMERICA	80099WM SUPERCENTER#3367	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.28
BANK OF AMERICA	80328LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.30
BANK OF AMERICA	82241USPS 451486024298022	ELEMENTARY LEARNING COMM - SUPPLIES	358 - READING	09/14/2012	5.30
BANK OF AMERICA	81623THE LEARNING CENT00	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	09/14/2012	5.31
BANK OF AMERICA	80001LOWES #00655	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	5.32
BANK OF AMERICA	81166STAPLES 001082	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.32
BANK OF AMERICA	80629LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.33
BANK OF AMERICA	80705LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.34
BANK OF AMERICA	81635STAPLES 001158	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.35
BANK OF AMERICA	82607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.35
BANK OF AMERICA	79787236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.36

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BANK OF AMERICA	81088HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.36
BANK OF AMERICA	82584BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	5.36
BANK OF AMERICA	80811DOMINO'S 5659	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	5.39
BANK OF AMERICA	80627LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.41
BANK OF AMERICA	80754RITE AID STORE #1160	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	5.41
BANK OF AMERICA	80992SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.41
BANK OF AMERICA	81570JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.42
BANK OF AMERICA	82111OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.42
BANK OF AMERICA	81940DOLLAR GENERAL #1155	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	5.43
BANK OF AMERICA	81128OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.44
BANK OF AMERICA	80332OFFICEMAX CT IN#1127	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	5.45
BANK OF AMERICA	80184UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.47
BANK OF AMERICA	80743LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.48
BANK OF AMERICA	80227BARNES & NOBLE #2915	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.50
BANK OF AMERICA	80270BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.50
BANK OF AMERICA	81260WM SUPERCENTER#0632	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.51
BANK OF AMERICA	80585STAPLES 001082	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	5.54
BANK OF AMERICA	80190BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	5.55
BANK OF AMERICA	79952WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.56
BANK OF AMERICA	82214KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.56
BANK OF AMERICA	80211KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.57
BANK OF AMERICA	81228WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.59
BANK OF AMERICA	80081HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.61
BANK OF AMERICA	81464STAPLS70887588100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.61
BANK OF AMERICA	82103LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.63
BANK OF AMERICA	80362BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.64
BANK OF AMERICA	81982OFFICE MAX	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.66
BANK OF AMERICA	80964WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	5.67
BANK OF AMERICA	82106WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.70
BANK OF AMERICA	82649A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	5.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81273STAPLES 001171	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.72
BANK OF AMERICA	81860SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.74
BANK OF AMERICA	80179USPS 451488024298021	BURKE COMMUNITY ED	- POSTAGE	855 - COMMUNITY EDUCATION	09/14/2012	5.75
BANK OF AMERICA	82390PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	5.75
BANK OF AMERICA	82139JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.76
BANK OF AMERICA	82786STAPLS70892461950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.77
BANK OF AMERICA	81113OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	09/14/2012	5.78
BANK OF AMERICA	81885STAPLS70889134270000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.78
BANK OF AMERICA	80471PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.79
BANK OF AMERICA	82084WM SUPERCENTER#0632	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.81
BANK OF AMERICA	82304LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.83
BANK OF AMERICA	82447TARGET 000139	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.83
BANK OF AMERICA	80944STAPLS70885540670000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.85
BANK OF AMERICA	82029WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.85
BANK OF AMERICA	81382LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.86
BANK OF AMERICA	81599ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.86
BANK OF AMERICA	82046WM SUPERCENTER#1748	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	5.86
BANK OF AMERICA	82234OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.86
BANK OF AMERICA	82464S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	5.86
BANK OF AMERICA	82207LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.88
BANK OF AMERICA	82534STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.88
BANK OF AMERICA	81910SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.89
BANK OF AMERICA	82215OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.91
BANK OF AMERICA	82398STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.92
BANK OF AMERICA	82130THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.93
BANK OF AMERICA	81073LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.94
BANK OF AMERICA	82006LOWES #00497	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.94
BANK OF AMERICA	80670HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.95
BANK OF AMERICA	80687WM SUPERCENTER#3367	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.96
BANK OF AMERICA	82437LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.98



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82652STAPLS70891126530000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.98
BANK OF AMERICA	79927JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.99
BANK OF AMERICA	80187SHERWIN WILLIAMS #23	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.99
BANK OF AMERICA	81646SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5.99
BANK OF AMERICA	82338WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	5.99
BANK OF AMERICA	79900WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	6.00
BANK OF AMERICA	80242BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.01
BANK OF AMERICA	80022MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	6.04
BANK OF AMERICA	80226THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.04
BANK OF AMERICA	80888KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.04
BANK OF AMERICA	82479STAPLS01095648440000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.04
BANK OF AMERICA	79889EL RICON ESPANOL	EARLY CHILDHOOD/READING RECOV	- OUT STATE	842 - EARLY HEAD START	09/14/2012	6.06
BANK OF AMERICA	81655WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	6.06
BANK OF AMERICA	81847KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.06
BANK OF AMERICA	82100KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.06
BANK OF AMERICA	81414STAPLS01094139380000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.10
BANK OF AMERICA	80685WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	6.11
BANK OF AMERICA	82027STAPLS70889629290000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	6.13
BANK OF AMERICA	81842KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.16
BANK OF AMERICA	82133OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.16
BANK OF AMERICA	80320LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.17
BANK OF AMERICA	82324THE LEARNING CENTER	MORNINGSIDE MIDDLE	- OTHER OBJ	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	6.18
BANK OF AMERICA	80844SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.19
BANK OF AMERICA	79978EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.20
BANK OF AMERICA	82309C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.20
BANK OF AMERICA	82819WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	6.20
BANK OF AMERICA	80728236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.21
BANK OF AMERICA	82125STAPLS70889888070000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	6.21
BANK OF AMERICA	80809LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.22
BANK OF AMERICA	82483WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/14/2012	6.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82770OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.23
BANK OF AMERICA	81665THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.25
BANK OF AMERICA	80223OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	6.27
BANK OF AMERICA	82217STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.27
BANK OF AMERICA	80089HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.28
BANK OF AMERICA	81985C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.28
BANK OF AMERICA	81257WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.31
BANK OF AMERICA	80035HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.36
BANK OF AMERICA	82826STAPLS70892172880000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.36
BANK OF AMERICA	80679THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.37
BANK OF AMERICA	81137STAPLS01093162600000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.38
BANK OF AMERICA	81710THE LEARNING CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	6.38
BANK OF AMERICA	82823STAPLS70891672820000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.38
BANK OF AMERICA	80899SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.40
BANK OF AMERICA	82815JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.40
BANK OF AMERICA	79962LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.42
BANK OF AMERICA	81008UPS 2947H4MHB6B	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	6.42
BANK OF AMERICA	81713SIGMA ALDRICH US	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.42
BANK OF AMERICA	79805BARNES&NOBLE COM	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.43
BANK OF AMERICA	80079LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.44
BANK OF AMERICA	82509NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.46
BANK OF AMERICA	80951LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	6.48
BANK OF AMERICA	81832PARTY CITY OF CHARLE	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	6.48
BANK OF AMERICA	81924SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.48
BANK OF AMERICA	82092LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.48
BANK OF AMERICA	81788LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.49
BANK OF AMERICA	80107OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.50
BANK OF AMERICA	82471GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.51
BANK OF AMERICA	81394ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.53
BANK OF AMERICA	80994NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79969KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.56
BANK OF AMERICA	81581LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.56
BANK OF AMERICA	80134ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.58
BANK OF AMERICA	80440STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.59
BANK OF AMERICA	80395HILTON COFFEE BN TEA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	6.60
BANK OF AMERICA	82134STAPLS9230780915000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.60
BANK OF AMERICA	79830BI-LO 410	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	6.61
BANK OF AMERICA	82512STAPLES 001082	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	6.62
BANK OF AMERICA	79846AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	6.63
BANK OF AMERICA	81680LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.63
BANK OF AMERICA	80183BARNES&NOBLE COM	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.67
BANK OF AMERICA	81311ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.68
BANK OF AMERICA	80777WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.69
BANK OF AMERICA	82664NORTHERN TOOL EQUIP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.69
BANK OF AMERICA	82160KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.71
BANK OF AMERICA	80948WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.72
BANK OF AMERICA	80408OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.75
BANK OF AMERICA	80554STAPLS70883924010000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	6.75
BANK OF AMERICA	82108HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.75
BANK OF AMERICA	81840SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.76
BANK OF AMERICA	80580STAPLS70884053140000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.77
BANK OF AMERICA	82827HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.77
BANK OF AMERICA	80762Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.78
BANK OF AMERICA	81229Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.79
BANK OF AMERICA	81798JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.79
BANK OF AMERICA	82067LOWES #00358	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.79
BANK OF AMERICA	82177WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	6.79
BANK OF AMERICA	82336BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.79
BANK OF AMERICA	80934WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.80
BANK OF AMERICA	81294Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.80

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BANK OF AMERICA	82441THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.80
BANK OF AMERICA	81312STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.84
BANK OF AMERICA	82735THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.84
BANK OF AMERICA	81290KMART 03080	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.86
BANK OF AMERICA	82723HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.86
BANK OF AMERICA	81033LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.87
BANK OF AMERICA	80123MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.88
BANK OF AMERICA	81473AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.88
BANK OF AMERICA	81500WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.88
BANK OF AMERICA	79790CAROLINA BUILDING MA	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	6.90
BANK OF AMERICA	82487STAPLS70890441010000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.90
BANK OF AMERICA	82178SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.91
BANK OF AMERICA	81264CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.93
BANK OF AMERICA	82703STAPLS70892175930000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	6.93
BANK OF AMERICA	80012UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.95
BANK OF AMERICA	80084OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.97
BANK OF AMERICA	80090OFFICEMAX CT IN#0963	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.97
BANK OF AMERICA	80301THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.97
BANK OF AMERICA	80456MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.97
BANK OF AMERICA	80712LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.97
BANK OF AMERICA	82194HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.98
BANK OF AMERICA	82422OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	6.99
BANK OF AMERICA	80724COLUMBIA LADY ST GAR	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/14/2012	7.00
BANK OF AMERICA	80786COLUMBIA LADY ST GAR	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/14/2012	7.00
BANK OF AMERICA	80885COLUMBIA LADY ST GAR	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/14/2012	7.00
BANK OF AMERICA	82668SWEET GRASS HARDWARE	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.00
BANK OF AMERICA	81978BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.01
BANK OF AMERICA	82059CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.01
BANK OF AMERICA	82461STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.02
BANK OF AMERICA	79994DOLRRTREE 3054 000305	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81764STAPLES 001171	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.06
BANK OF AMERICA	81890STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.06
BANK OF AMERICA	81921PORT CITY SUPPLY INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.06
BANK OF AMERICA	80243BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.07
BANK OF AMERICA	81904DOLRTREE 3219 000321	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.07
BANK OF AMERICA	80958FOOD LION #1326	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.09
BANK OF AMERICA	79967JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.11
BANK OF AMERICA	82301UNITED REFRIG BR #91	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.11
BANK OF AMERICA	79844CROWNE PLAZA SWEETGR	ACHIEVEMENT & ACCOUNTABILITY - FOOD/CATER	302 - ADEPT 2012	09/14/2012	7.14
BANK OF AMERICA	82149OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.14
BANK OF AMERICA	82775THE LEARNING CENTER	JANE EDWARDS ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	09/14/2012	7.14
BANK OF AMERICA	80147JOS A BANK CATALOG #	SCHOOL-WIDE ACCOUNTS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.16
BANK OF AMERICA	80755DOLRTREE 363 000036	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	7.16
BANK OF AMERICA	82062LOWES #00661	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.16
BANK OF AMERICA	81384HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.19
BANK OF AMERICA	81739KANGAROO	HUMAN RESOURCES - FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	7.19
BANK OF AMERICA	81337THE LEARNING CENTER	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.20
BANK OF AMERICA	82547STAPLS70890558540000	BUIST ACADEMY ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	7.21
BANK OF AMERICA	82236LOWES #02948	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.24
BANK OF AMERICA	80663KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.27
BANK OF AMERICA	81101OFFICE CONNECTIONS I	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.27
BANK OF AMERICA	81184OFFICEMAX CT IN#2933	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.27
BANK OF AMERICA	81531WM SUPERCENTER#3367	NORTH CHARLESTON HIGH - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	7.28
BANK OF AMERICA	82421STAPLS70890820390000	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.29
BANK OF AMERICA	81867OFFICE MAX	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.31
BANK OF AMERICA	82026LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.32
BANK OF AMERICA	82210TARGET 000182	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	7.32
BANK OF AMERICA	81927MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.33
BANK OF AMERICA	82468CE CHARLESTON	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.35
BANK OF AMERICA	80355KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82297LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.36
BANK OF AMERICA	82678STAPLS70892461950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.36
BANK OF AMERICA	82781WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.36
BANK OF AMERICA	80980HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.37
BANK OF AMERICA	81931ABIDE A WHILE NURSER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	7.38
BANK OF AMERICA	82674CVS PHARMACY #3870 Q	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	7.39
BANK OF AMERICA	81366KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.40
BANK OF AMERICA	82225USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	7.40
BANK OF AMERICA	82646STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.40
BANK OF AMERICA	80191SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.42
BANK OF AMERICA	81580C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.42
BANK OF AMERICA	80041WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.44
BANK OF AMERICA	80278FASTENAL COMPANY01	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.45
BANK OF AMERICA	82230TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	7.48
BANK OF AMERICA	80773PAPA JOHN'S #0164	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	7.49
BANK OF AMERICA	80938PAPA JOHN'S #0164	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	7.49
BANK OF AMERICA	81080PAPA JOHN'S #0164	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	7.49
BANK OF AMERICA	82272Amazon.com	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.49
BANK OF AMERICA	80912LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.51
BANK OF AMERICA	82364RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.51
BANK OF AMERICA	80145LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.52
BANK OF AMERICA	82216HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.52
BANK OF AMERICA	81836CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	7.53
BANK OF AMERICA	81069HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.54
BANK OF AMERICA	80595CHARLESTON INT843010	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	7.55
BANK OF AMERICA	80612CHARLESTON INT843010	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	7.55
BANK OF AMERICA	81482WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.55
BANK OF AMERICA	81969BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.55
BANK OF AMERICA	79976HESS 40201	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	7.57
BANK OF AMERICA	80148NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80784STAPLS70885238170000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.58
BANK OF AMERICA	81448CHARLESTON HARDWARE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.59
BANK OF AMERICA	80464STAPLS70884428960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	7.61
BANK OF AMERICA	80932CAFE 1201	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/14/2012	7.62
BANK OF AMERICA	80195LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.65
BANK OF AMERICA	82104STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	7.68
BANK OF AMERICA	80510NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.72
BANK OF AMERICA	81528NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.72
BANK OF AMERICA	80871WM SUPERCENTER#2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.73
BANK OF AMERICA	80603CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	7.74
BANK OF AMERICA	80978EAST BAY DELI, LLC	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	7.74
BANK OF AMERICA	81432WM SUPERCENTER#3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.78
BANK OF AMERICA	81992WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	7.78
BANK OF AMERICA	82288STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.79
BANK OF AMERICA	80339BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.82
BANK OF AMERICA	80606SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.84
BANK OF AMERICA	80696LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.85
BANK OF AMERICA	82267LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.85
BANK OF AMERICA	82798HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.86
BANK OF AMERICA	80019TARGET 000182	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	7.87
BANK OF AMERICA	80069LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	7.87
BANK OF AMERICA	81102STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	7.88
BANK OF AMERICA	82553PALMETTO FORD PARTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.88
BANK OF AMERICA	82605PALMETTO FORD PARTS	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.88
BANK OF AMERICA	82799Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.88
BANK OF AMERICA	82386RITE AID STORE #1160	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.90
BANK OF AMERICA	79935WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	7.92
BANK OF AMERICA	81857FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.92
BANK OF AMERICA	80112COSI - 674	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	7.95
BANK OF AMERICA	80353JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.96

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BANK OF AMERICA	80071LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	7.97
BANK OF AMERICA	82148WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.00
BANK OF AMERICA	81495WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.01
BANK OF AMERICA	80795UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.05
BANK OF AMERICA	82093LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	8.05
BANK OF AMERICA	81449SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.06
BANK OF AMERICA	81247STAPLS01093065960000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.07
BANK OF AMERICA	81447MICHAELS #1060	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.07
BANK OF AMERICA	815521010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.07
BANK OF AMERICA	82368STAPLES 001158	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	8.11
BANK OF AMERICA	80155LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.15
BANK OF AMERICA	81610STARBUCKS CORP001347	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	8.16
BANK OF AMERICA	81953HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.16
BANK OF AMERICA	82012CARPET WHOLESALERS	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	8.16
BANK OF AMERICA	82457CARPET WHOLESALERS	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	8.16
BANK OF AMERICA	80378SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.20
BANK OF AMERICA	81037BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.24
BANK OF AMERICA	81941STAPLS70889140480000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	8.24
BANK OF AMERICA	80856LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.26
BANK OF AMERICA	82622STAPLS70891216740000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.26
BANK OF AMERICA	81124C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.27
BANK OF AMERICA	81238THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.29
BANK OF AMERICA	81774STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/14/2012	8.30
BANK OF AMERICA	82427CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	8.35
BANK OF AMERICA	82764CHARLESTON HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.40
BANK OF AMERICA	81789SUBWAY 001110	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	8.41
BANK OF AMERICA	81224WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.42
BANK OF AMERICA	82123SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	8.42
BANK OF AMERICA	81023WALMART.COM 80096665	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.48
BANK OF AMERICA	82044CAROLINA BUILDING MA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.49



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BANK OF AMERICA	80120BROWN ENTERPRISES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	8.50
BANK OF AMERICA	82459DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.50
BANK OF AMERICA	81051LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.56
BANK OF AMERICA	81654SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.57
BANK OF AMERICA	79950ROYALL ACE HARDWARE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.58
BANK OF AMERICA	81641236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.60
BANK OF AMERICA	79972LOWES #00497	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	8.66
BANK OF AMERICA	80886LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.66
BANK OF AMERICA	81134KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.67
BANK OF AMERICA	82197LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	8.67
BANK OF AMERICA	82320AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	8.67
BANK OF AMERICA	82001Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.68
BANK OF AMERICA	81564LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.70
BANK OF AMERICA	81688SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.73
BANK OF AMERICA	80902SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.74
BANK OF AMERICA	80933FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.75
BANK OF AMERICA	81571STAPLES 001158	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	8.76
BANK OF AMERICA	82331STAPLS70888747560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.77
BANK OF AMERICA	82665WEST MARINE 1264	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	8.81
BANK OF AMERICA	80294LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.83
BANK OF AMERICA	82795WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.83
BANK OF AMERICA	81831CHICK-FIL-A #01954	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.84
BANK OF AMERICA	81711THE LEARNING CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	8.86
BANK OF AMERICA	80514MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.87
BANK OF AMERICA	80923STAPLES 001171	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	8.88
BANK OF AMERICA	81381THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.88
BANK OF AMERICA	82239WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	8.90
BANK OF AMERICA	80986STAPLS70885540670000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.92
BANK OF AMERICA	80010LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.93
BANK OF AMERICA	80688GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.93

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BANK OF AMERICA	81519HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.93
BANK OF AMERICA	81520LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	8.94
BANK OF AMERICA	81550STAPLES 001158	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	8.95
BANK OF AMERICA	80021PUBLIX #1266	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	8.98
BANK OF AMERICA	81896LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	8.98
BANK OF AMERICA	82784ACE HARDWARE OF SUMM	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	8.98
BANK OF AMERICA	81648CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	9.00
BANK OF AMERICA	79794COLUMBIA INN AT USC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.03
BANK OF AMERICA	81401LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	9.03
BANK OF AMERICA	82557THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.07
BANK OF AMERICA	81533STAPLS01094139380000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.09
BANK OF AMERICA	81332WM SUPERCENTER#0632	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.12
BANK OF AMERICA	82277BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	9.13
BANK OF AMERICA	82382SC.GOV	EARLY CHILDHOOD/READING RECO\	- OTHER SRVS	841 - HEAD START COLLABORATION	09/14/2012	9.14
BANK OF AMERICA	82666SC.GOV	EARLY CHILDHOOD/READING RECO\	- OTHER SRVS	841 - HEAD START COLLABORATION	09/14/2012	9.14
BANK OF AMERICA	80165HILTON COFFEE BN TEA	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	9.15
BANK OF AMERICA	82686OFFICE MAX	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.18
BANK OF AMERICA	82450DOLRTREE 1153 000115	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.21
BANK OF AMERICA	80730LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.22
BANK OF AMERICA	81234SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.25
BANK OF AMERICA	81777KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.25
BANK OF AMERICA	79773LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	9.26
BANK OF AMERICA	81176STAPLS70886747770000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.27
BANK OF AMERICA	82603C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.31
BANK OF AMERICA	80293BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.33
BANK OF AMERICA	79802COURTYARD BY MARRIOT	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	09/14/2012	9.35
BANK OF AMERICA	79831COURTYARD BY MARRIOT	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	09/14/2012	9.35
BANK OF AMERICA	81240COURTYARD BY MARRIOT	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	09/14/2012	9.35
BANK OF AMERICA	81323COURTYARD BY MARRIOT	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	09/14/2012	9.35
BANK OF AMERICA	81444JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82536OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.37
BANK OF AMERICA	81689CHARLESTON HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.39
BANK OF AMERICA	82431STAPLS70890519060000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	9.42
BANK OF AMERICA	81402WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	9.43
BANK OF AMERICA	81421HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.44
BANK OF AMERICA	80039BI-LO 101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.45
BANK OF AMERICA	82848BARNES&NOBLE COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.45
BANK OF AMERICA	79888ROYALL ACE HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.46
BANK OF AMERICA	82188CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.46
BANK OF AMERICA	82675CVS PHARMACY #3870 Q	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.47
BANK OF AMERICA	80848STAPLS01092681180000	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	9.48
BANK OF AMERICA	82345BLACK & DECKER SRV #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.48
BANK OF AMERICA	80749MICHAELS #1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.49
BANK OF AMERICA	81562STAPLS70888282550000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.49
BANK OF AMERICA	81590TALBOTS #1208	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.49
BANK OF AMERICA	81612TALBOTS #1198	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.49
BANK OF AMERICA	79915WM SUPERCENTER#1748	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.50
BANK OF AMERICA	81757ALPINE SALES INC	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	9.50
BANK OF AMERICA	80151HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.52
BANK OF AMERICA	80047STAPLS70882310980000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.53
BANK OF AMERICA	80048WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.56
BANK OF AMERICA	81561GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.56
BANK OF AMERICA	81613WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.60
BANK OF AMERICA	81819WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.60
BANK OF AMERICA	82127STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.61
BANK OF AMERICA	82289JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.61
BANK OF AMERICA	81645STAPLS70888379800000	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	9.62
BANK OF AMERICA	82505JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.65
BANK OF AMERICA	79891LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.66
BANK OF AMERICA	81324STAPLS70886517420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82011NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.67
BANK OF AMERICA	79968BEARING DISTRIBUTORS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.68
BANK OF AMERICA	80653WM SUPERCENTER#3367	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.68
BANK OF AMERICA	81776BEARING DISTRIBUTORS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.68
BANK OF AMERICA	81226PAPA JOHN'S #0237	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.69
BANK OF AMERICA	80572HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.70
BANK OF AMERICA	80666FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.73
BANK OF AMERICA	80119WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.74
BANK OF AMERICA	80182WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.74
BANK OF AMERICA	81015STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.74
BANK OF AMERICA	81154WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.75
BANK OF AMERICA	82359LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.75
BANK OF AMERICA	80342SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.77
BANK OF AMERICA	81004KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.78
BANK OF AMERICA	81490HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.78
BANK OF AMERICA	81920WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.78
BANK OF AMERICA	79796COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.79
BANK OF AMERICA	79816COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.79
BANK OF AMERICA	80388COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.79
BANK OF AMERICA	80461COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.79
BANK OF AMERICA	80500COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.79
BANK OF AMERICA	80525COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.79
BANK OF AMERICA	80602COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.79
BANK OF AMERICA	80611COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.79
BANK OF AMERICA	80618COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	9.79
BANK OF AMERICA	81812CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	9.82
BANK OF AMERICA	82750STAPLS70891701980000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.82
BANK OF AMERICA	80080KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.84
BANK OF AMERICA	80566WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.84
BANK OF AMERICA	79827LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82653WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.85
BANK OF AMERICA	81880STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.86
BANK OF AMERICA	81695FACTORY CARD OUTLET	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	9.87
BANK OF AMERICA	81845THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	9.88
BANK OF AMERICA	79911WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.89
BANK OF AMERICA	80901STAPLES 001171	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.89
BANK OF AMERICA	82114CAROLINA BIOLOGICAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.90
BANK OF AMERICA	82439JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.92
BANK OF AMERICA	79935WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	9.94
BANK OF AMERICA	81577SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.95
BANK OF AMERICA	82218236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.96
BANK OF AMERICA	80261WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.97
BANK OF AMERICA	80052SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.98
BANK OF AMERICA	80792LOW COUNTRY TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.98
BANK OF AMERICA	82315LOWES #00655	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.98
BANK OF AMERICA	80074ADOBE SYSTEMS, INC.	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	9.99
BANK OF AMERICA	80959STAPLS70885599940000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	9.99
BANK OF AMERICA	80197WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	10.00
BANK OF AMERICA	81211STAPLS70886569450000	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	10.00
BANK OF AMERICA	81620KMART 04953	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	10.00
BANK OF AMERICA	81804COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.00
BANK OF AMERICA	81908TARGET 000182	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	10.00
BANK OF AMERICA	82171OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	10.00
BANK OF AMERICA	81670JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.04
BANK OF AMERICA	80711LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.06
BANK OF AMERICA	80669KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.07
BANK OF AMERICA	79907JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.08
BANK OF AMERICA	80141WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	10.08
BANK OF AMERICA	81125OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.09
BANK OF AMERICA	81998LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.10

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BANK OF AMERICA	82700THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	10.11
BANK OF AMERICA	80245STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	10.12
BANK OF AMERICA	82016LOWES #00655	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	10.18
BANK OF AMERICA	79860MICHAELS #9813	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	10.19
BANK OF AMERICA	80924OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.20
BANK OF AMERICA	81679RADIOSHACK COR001962	NURSE SERVICES OFFICE - SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	10.21
BANK OF AMERICA	82522DOLRTREE 1153 000115	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	10.23
BANK OF AMERICA	80166LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.24
BANK OF AMERICA	81565LOWES #00655	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.26
BANK OF AMERICA	80898WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.28
BANK OF AMERICA	81544SSI SCHOOL SPECIALTY	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.28
BANK OF AMERICA	82374USPS 451488024298021	EMPLOYEE RELATIONS - POSTAGE	100 - GENERAL OPERATING	09/14/2012	10.30
BANK OF AMERICA	82548KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.34
BANK OF AMERICA	80115STAPLS70882775260000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.36
BANK OF AMERICA	82302THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	10.36
BANK OF AMERICA	80904SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.38
BANK OF AMERICA	81109Amazon.com	CARIO MIDDLE - TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	10.38
BANK OF AMERICA	81858BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.38
BANK OF AMERICA	81209DOMINO'S 5653	JAMES ISLAND ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	10.39
BANK OF AMERICA	81065PIZZA H013756 401375	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	10.41
BANK OF AMERICA	81241HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.41
BANK OF AMERICA	80076OUTBACK 1113	HUMAN RESOURCES - OUT STATE	100 - GENERAL OPERATING	09/14/2012	10.46
BANK OF AMERICA	80821MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.46
BANK OF AMERICA	81090ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.47
BANK OF AMERICA	81772MICHAELS #9813	COMMUNICATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.47
BANK OF AMERICA	81048STACKS COASTAL KITCH	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	10.50
BANK OF AMERICA	82407STAPLS70886143100000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.50
BANK OF AMERICA	82518STAPLS70886143100000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.50
BANK OF AMERICA	82542STAPLS70886143100000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.50
BANK OF AMERICA	82549STAPLS70886143100000	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.50

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BANK OF AMERICA	81861WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.51
BANK OF AMERICA	81875HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.51
BANK OF AMERICA	82293HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.52
BANK OF AMERICA	82805STAPLS70892263020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.52
BANK OF AMERICA	81104JONES SCHOOL SUPPL	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.54
BANK OF AMERICA	81374HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.54
BANK OF AMERICA	81677LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.56
BANK OF AMERICA	79862CHUCK E CHE 000096	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	10.58
BANK OF AMERICA	82311HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.58
BANK OF AMERICA	80016NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.60
BANK OF AMERICA	80529STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.60
BANK OF AMERICA	80644C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.62
BANK OF AMERICA	81667STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.62
BANK OF AMERICA	82376PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.70
BANK OF AMERICA	80555OFFICE DEPOT #145	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/14/2012	10.71
BANK OF AMERICA	80796DOLLAR GENERAL #1155	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	10.73
BANK OF AMERICA	82504THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.73
BANK OF AMERICA	80493CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	10.74
BANK OF AMERICA	82400LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	10.74
BANK OF AMERICA	81878OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.77
BANK OF AMERICA	82190KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.77
BANK OF AMERICA	81952WM SUPERCENTER#1748	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	10.79
BANK OF AMERICA	82350STAPLS70888747560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.80
BANK OF AMERICA	81147STAPLS01093065960000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.83
BANK OF AMERICA	81574FEDEX 078060204002	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	10.84
BANK OF AMERICA	81006C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.86
BANK OF AMERICA	81320FOX MUSIC	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	10.86
BANK OF AMERICA	82232HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.87
BANK OF AMERICA	79850STAPLS70881606490000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	10.88
BANK OF AMERICA	81398FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81814SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.94
BANK OF AMERICA	79770WHOLEFDS CHL 10201	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	10.98
BANK OF AMERICA	80889ALL SEASONS TRUE VAL	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.98
BANK OF AMERICA	82079LOWES #00655	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	10.98
BANK OF AMERICA	81792ATLANTA BREAD COMPAN	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	10.99
BANK OF AMERICA	82200KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.01
BANK OF AMERICA	80382WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	11.02
BANK OF AMERICA	80926KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.02
BANK OF AMERICA	81135STAPLS9230588069000	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.05
BANK OF AMERICA	81766liberty fire protect	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	11.05
BANK OF AMERICA	82774STAPLS9231101797000	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	11.05
BANK OF AMERICA	80781OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.06
BANK OF AMERICA	81797LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.07
BANK OF AMERICA	81932LOWES #00497	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.08
BANK OF AMERICA	82588ROYALL ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.11
BANK OF AMERICA	82566STAPLS01095928100000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	11.14
BANK OF AMERICA	82578KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.15
BANK OF AMERICA	81327TARGET 000096	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	11.16
BANK OF AMERICA	81717THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.19
BANK OF AMERICA	80867RUBBER STAMP CHAMP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.20
BANK OF AMERICA	82032CHICK-FIL-A #02531	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	11.24
BANK OF AMERICA	80648LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.25
BANK OF AMERICA	81389UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.25
BANK OF AMERICA	80647DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	11.26
BANK OF AMERICA	79882THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.28
BANK OF AMERICA	81863C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.29
BANK OF AMERICA	81943GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.30
BANK OF AMERICA	82453OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.30
BANK OF AMERICA	80817OCHARLEYS322CHRLSTN	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	11.32
BANK OF AMERICA	82316WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	11.32



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80929OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.37
BANK OF AMERICA	79876LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.44
BANK OF AMERICA	81391SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.44
BANK OF AMERICA	81752LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.45
BANK OF AMERICA	80220BISTRO BISTRO	EARLY CHILDHOOD/READING RECOV	- OUT STATE	842 - EARLY HEAD START	09/14/2012	11.46
BANK OF AMERICA	81428KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.46
BANK OF AMERICA	79993SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.47
BANK OF AMERICA	81276OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.47
BANK OF AMERICA	82526CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.47
BANK OF AMERICA	81551PC PAINTING LLC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	11.48
BANK OF AMERICA	81650PAPER PARTY AND MORE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	11.48
BANK OF AMERICA	79887LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.50
BANK OF AMERICA	81714USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	09/14/2012	11.50
BANK OF AMERICA	81668FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.53
BANK OF AMERICA	80977GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.54
BANK OF AMERICA	79974KANGAROO EXP # 3692	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.55
BANK OF AMERICA	80706LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.55
BANK OF AMERICA	80664KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.56
BANK OF AMERICA	80882BED BATH & BEYOND #5	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	11.56
BANK OF AMERICA	80094KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.57
BANK OF AMERICA	80307KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.57
BANK OF AMERICA	80806LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.60
BANK OF AMERICA	80862USPS 451487955198024	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	11.60
BANK OF AMERICA	80248BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.62
BANK OF AMERICA	81085LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	11.62
BANK OF AMERICA	80095SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.68
BANK OF AMERICA	80984STAPLS70885417100000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.69
BANK OF AMERICA	80335HP SERVICES	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	11.72
BANK OF AMERICA	82300OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.72
BANK OF AMERICA	80699FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81064NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.74
BANK OF AMERICA	79925PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.75
BANK OF AMERICA	81614KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.75
BANK OF AMERICA	82590ROYALL ACE HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.77
BANK OF AMERICA	82206THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.79
BANK OF AMERICA	81308WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.82
BANK OF AMERICA	81541SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	11.85
BANK OF AMERICA	81674OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.86
BANK OF AMERICA	82024THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.88
BANK OF AMERICA	82525DOLRTREE 363 000036	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.88
BANK OF AMERICA	81288WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	11.89
BANK OF AMERICA	79991PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.93
BANK OF AMERICA	81310LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.93
BANK OF AMERICA	80101UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.95
BANK OF AMERICA	80337SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.95
BANK OF AMERICA	81196LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.96
BANK OF AMERICA	82828BIG LOTS STORES - #1	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.96
BANK OF AMERICA	80918WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.97
BANK OF AMERICA	81791PARTY CITY OF CHARLE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	11.97
BANK OF AMERICA	81114ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.99
BANK OF AMERICA	82328STAPLS01094771970000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	11.99
BANK OF AMERICA	81474STAPLES 001082	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.00
BANK OF AMERICA	82168OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	12.00
BANK OF AMERICA	82592WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.00
BANK OF AMERICA	81511ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.01
BANK OF AMERICA	81742PARTY CITY OF CHARLE	PUPIL ACCOUNTING OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	12.03
BANK OF AMERICA	79988OFFICE DEPOT #145	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.09
BANK OF AMERICA	81497WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	12.09
BANK OF AMERICA	80818STAPLS70884964960000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	12.10
BANK OF AMERICA	80665WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	12.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80154SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.13
BANK OF AMERICA	80704LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.13
BANK OF AMERICA	81566OFFICE MAX	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	12.15
BANK OF AMERICA	81575STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	12.15
BANK OF AMERICA	82593STAPLS9231053769000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.15
BANK OF AMERICA	82238THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.16
BANK OF AMERICA	81571STAPLES 001158	EARLY CHILDHOOD/READING RECOV	- TECH SUPPL	842 - EARLY HEAD START	09/14/2012	12.18
BANK OF AMERICA	82738WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.22
BANK OF AMERICA	82355LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.23
BANK OF AMERICA	80496C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.29
BANK OF AMERICA	80027GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.30
BANK OF AMERICA	82834USPS 451488024298021	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.35
BANK OF AMERICA	80890FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.36
BANK OF AMERICA	80061HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.37
BANK OF AMERICA	82455ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.37
BANK OF AMERICA	80841STAPLS9230521507000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.38
BANK OF AMERICA	81405FOOD LION #2532	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	09/14/2012	12.41
BANK OF AMERICA	82836THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.41
BANK OF AMERICA	80983BAKER DIST CO 501	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.42
BANK OF AMERICA	82378OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.42
BANK OF AMERICA	82291GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.44
BANK OF AMERICA	82844SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.47
BANK OF AMERICA	81537NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.50
BANK OF AMERICA	79926LAGUARDIA USA, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	12.52
BANK OF AMERICA	80185WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.52
BANK OF AMERICA	81039WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.52
BANK OF AMERICA	82326LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.54
BANK OF AMERICA	80285ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.58
BANK OF AMERICA	80615OFFICE DEPOT #145	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	12.58
BANK OF AMERICA	80765OFFICE CONNECTIONS I	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82524THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.58
BANK OF AMERICA	81627SHERWIN WILLIAMS #27	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.70
BANK OF AMERICA	80153LOWES #00497	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.71
BANK OF AMERICA	82101ROYALL ACE HARDWARE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/14/2012	12.74
BANK OF AMERICA	82820NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.76
BANK OF AMERICA	80942LOW COUNTRY TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.77
BANK OF AMERICA	82073HARRIS TEETER #0019	ASHLEY RIVER ELEMENTARY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	12.78
BANK OF AMERICA	79829NAPA AUTO 0031503	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.83
BANK OF AMERICA	81640KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.85
BANK OF AMERICA	79899SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.92
BANK OF AMERICA	81771PARTY CITY OF CHARLE	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.95
BANK OF AMERICA	82373STARBUCKS CORP001347	ENGLISH AS A SECOND LANGUAGE - FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	12.95
BANK OF AMERICA	81083LOWES #00539	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.96
BANK OF AMERICA	79944HUGHES LUMBER & BUIL	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	12.98
BANK OF AMERICA	80024LOWES #00497	NORTH CHARLESTON HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	12.98
BANK OF AMERICA	80488PARTY PLAN-IT	JENNIE MOORE ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	12.98
BANK OF AMERICA	82725FERGUSON ENT #23	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	12.98
BANK OF AMERICA	81813DOLRTREE 825 000082	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	13.00
BANK OF AMERICA	80000STAPLS70882651420000	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.01
BANK OF AMERICA	81386SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.01
BANK OF AMERICA	79859BARNES & NOBLE #2919	CATEGORICAL SERVICES - SUPPLIES	201 - TITLE I (84.010)	09/14/2012	13.02
BANK OF AMERICA	79928KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.03
BANK OF AMERICA	79920WILLIAMS TRUCK TIR	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.07
BANK OF AMERICA	81122AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.08
BANK OF AMERICA	82601GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.08
BANK OF AMERICA	81089KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.12
BANK OF AMERICA	80264MANER BUILDERS SUPPL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.15
BANK OF AMERICA	81622LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.16
BANK OF AMERICA	81765GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.16
BANK OF AMERICA	81081STAPLS70886223690000	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81419FERGUSON ENT#1307	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.17
BANK OF AMERICA	81891PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.19
BANK OF AMERICA	82285UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.22
BANK OF AMERICA	79933METTO COFFEE AND TEA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	13.26
BANK OF AMERICA	82290BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.32
BANK OF AMERICA	80252HILTON COFFEE BN TEA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	13.33
BANK OF AMERICA	81369SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.38
BANK OF AMERICA	80008WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.40
BANK OF AMERICA	80935THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.40
BANK OF AMERICA	82237OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.42
BANK OF AMERICA	81492LOWES #02948	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.45
BANK OF AMERICA	80793CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.47
BANK OF AMERICA	81413DOLLAR-GENERAL #2849	CHICORA ELEMENTARY	- SUPPLIES	820 - WELLNESS GRANT MUSC	09/14/2012	13.47
BANK OF AMERICA	82366LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	13.47
BANK OF AMERICA	82266SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.49
BANK OF AMERICA	82519THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.49
BANK OF AMERICA	80906Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.58
BANK OF AMERICA	81156Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.58
BANK OF AMERICA	81487C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.58
BANK OF AMERICA	81722LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.59
BANK OF AMERICA	81864STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	13.59
BANK OF AMERICA	81571STAPLES 001158	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	13.60
BANK OF AMERICA	82265OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	13.60
BANK OF AMERICA	82680TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.60
BANK OF AMERICA	82094AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.61
BANK OF AMERICA	80884MAYER ELECTRIC SUPPL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.68
BANK OF AMERICA	82730MCDONALD'S F5852	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	13.73
BANK OF AMERICA	80173ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.80
BANK OF AMERICA	80266DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.80
BANK OF AMERICA	80535NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81214LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.80
BANK OF AMERICA	82319WM SUPERCENTER#0632	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.81
BANK OF AMERICA	81123STAPLS01093306730000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.82
BANK OF AMERICA	82561BARNES&NOBLE COM	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.85
BANK OF AMERICA	82065ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.87
BANK OF AMERICA	80931BI-LO 74	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	13.89
BANK OF AMERICA	82785HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.91
BANK OF AMERICA	81643HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.92
BANK OF AMERICA	81406C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	13.93
BANK OF AMERICA	81939OFFICE DEPOT #2233	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	13.99
BANK OF AMERICA	81045STAPLS70883879610000	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.02
BANK OF AMERICA	81152OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.06
BANK OF AMERICA	81436COMPUTER EXCHANGE LT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	14.06
BANK OF AMERICA	79939HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.07
BANK OF AMERICA	80791MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.08
BANK OF AMERICA	81139SHERATON	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/14/2012	14.12
BANK OF AMERICA	79946BUCA DI BEPPO-WASHIN	EARLY CHILDHOOD/READING RECOV	- OUT STATE	842 - EARLY HEAD START	09/14/2012	14.13
BANK OF AMERICA	80590STAPLS70884428960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	14.19
BANK OF AMERICA	81496FOOD LION #1691	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	14.19
BANK OF AMERICA	82696OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.19
BANK OF AMERICA	82535STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	14.22
BANK OF AMERICA	82728HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.22
BANK OF AMERICA	79883WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.28
BANK OF AMERICA	82424COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.28
BANK OF AMERICA	80341KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.30
BANK OF AMERICA	80655KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.30
BANK OF AMERICA	81145DOLRTREE 363 000036	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	14.33
BANK OF AMERICA	79869KFC K032010 291201	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.35
BANK OF AMERICA	80605LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.36
BANK OF AMERICA	81049BI-LO 101	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	14.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81833LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.43
BANK OF AMERICA	80282AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.45
BANK OF AMERICA	81984LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.45
BANK OF AMERICA	82813NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.47
BANK OF AMERICA	82858FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.47
BANK OF AMERICA	80098ROYALL ACE HARDWARE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.48
BANK OF AMERICA	82411ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.48
BANK OF AMERICA	80174CITY LIGHTS OF CHINA	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	14.49
BANK OF AMERICA	81315WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.49
BANK OF AMERICA	81454KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.49
BANK OF AMERICA	81412WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.51
BANK OF AMERICA	82151GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.51
BANK OF AMERICA	80217HILTON TDL RESTAURAN	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	14.52
BANK OF AMERICA	82052BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.53
BANK OF AMERICA	80571LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.54
BANK OF AMERICA	81141LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.54
BANK OF AMERICA	80816LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.55
BANK OF AMERICA	81715KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.57
BANK OF AMERICA	80394OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.58
BANK OF AMERICA	81056STAPLS70885421180000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.58
BANK OF AMERICA	82818WM SUPERCENTER#2928	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.58
BANK OF AMERICA	81174OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	09/14/2012	14.59
BANK OF AMERICA	82132STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	14.59
BANK OF AMERICA	81280WM SUPERCENTER#0632	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.60
BANK OF AMERICA	81291THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.62
BANK OF AMERICA	80140C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.64
BANK OF AMERICA	80833STAPLS70885059170000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.65
BANK OF AMERICA	82020BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.65
BANK OF AMERICA	79877HILTON TDL RESTAURAN	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	14.66
BANK OF AMERICA	80645LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.66

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BANK OF AMERICA	82036STAPLS70889028710000	JAMES ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	14.67
BANK OF AMERICA	82793WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	14.71
BANK OF AMERICA	81628W W GRAINGER 916	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.73
BANK OF AMERICA	81900STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.73
BANK OF AMERICA	81879DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	14.75
BANK OF AMERICA	81053ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.77
BANK OF AMERICA	80105SHERWIN WILLIAMS #23	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.78
BANK OF AMERICA	82128OFFICE DEPOT #145	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	14.79
BANK OF AMERICA	82166LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.79
BANK OF AMERICA	80761Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.80
BANK OF AMERICA	80915NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.80
BANK OF AMERICA	81547WILD WING CAFE VISTA	MORNINGSIDE BOYS ACADEMY	- IN STATE	226 - SCHOOL IMPV STIMULUS	09/14/2012	14.80
BANK OF AMERICA	82183WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	14.80
BANK OF AMERICA	80020LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.84
BANK OF AMERICA	82416NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.84
BANK OF AMERICA	80491USPS 451485024298044	OFFICE OF GENERAL COUNSEL	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	14.85
BANK OF AMERICA	79820UNIFORM FACTORY OUTL	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	14.87
BANK OF AMERICA	80878MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	14.88
BANK OF AMERICA	81410CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.89
BANK OF AMERICA	81888WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	14.91
BANK OF AMERICA	82344WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.93
BANK OF AMERICA	80907STAPLS01092793350000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.95
BANK OF AMERICA	82465Amazon.com	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.98
BANK OF AMERICA	81258STAPLES 001082	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	14.99
BANK OF AMERICA	81363SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	14.99
BANK OF AMERICA	80472UNITED AIR 01626054	EARLY CHILDHOOD/READING RECOV\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	15.00
BANK OF AMERICA	80522JCPENNEY 2964	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.00
BANK OF AMERICA	82276CAROLINA SASH & SEW,	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.00
BANK OF AMERICA	81100STAPLS01093162600000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.01
BANK OF AMERICA	80825STAPLS70885238170000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.04



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BANK OF AMERICA	80632STAPLES 001171	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.07
BANK OF AMERICA	82341WM SUPERCENTER#1748	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.07
BANK OF AMERICA	82360LOWES #00661	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.09
BANK OF AMERICA	82514STAPLS70889811630000	MORNINGSIDE MIDDLE - SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	15.12
BANK OF AMERICA	81513GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.20
BANK OF AMERICA	82496OFFICE MAX	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.22
BANK OF AMERICA	81460CHARLESTON SIGN & BA	EARLY CHILDHOOD/READING RECOV - SUPPLIES	842 - EARLY HEAD START	09/14/2012	15.23
BANK OF AMERICA	81517HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.23
BANK OF AMERICA	80672KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.24
BANK OF AMERICA	81031KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.24
BANK OF AMERICA	79966THE HOME DEPOT 1118	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.25
BANK OF AMERICA	81966OFFICE DEPOT #2233	STALL COMMUNITY ED - PRINT/BIND	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	15.29
BANK OF AMERICA	80006STAPLS70882338780000	GIFTED & TALENTED OFFICE - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	15.30
BANK OF AMERICA	80770LOWES #00497	NORTH CHARLESTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.30
BANK OF AMERICA	82611MANER BUILDERS SUPPL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	15.30
BANK OF AMERICA	81553JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.32
BANK OF AMERICA	82645STAPLS70891355410000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.33
BANK OF AMERICA	80343ALL SEASONS TRUE VAL	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.35
BANK OF AMERICA	81170DOLRTREE 3219 000321	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.35
BANK OF AMERICA	81178CITADEL MALL STADIUM	OAKLAND ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.36
BANK OF AMERICA	80941HARRIS TEETER #0131	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.37
BANK OF AMERICA	80194PARTY CITY OF CHARLE	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.39
BANK OF AMERICA	79992STAPLS70882445980000	HARBORVIEW ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.40
BANK OF AMERICA	81869C C DICKSON CO 1112	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.40
BANK OF AMERICA	82035BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.40
BANK OF AMERICA	82430LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.43
BANK OF AMERICA	82162LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.45
BANK OF AMERICA	82261Tyco Security	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	15.46
BANK OF AMERICA	82634HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.50
BANK OF AMERICA	80169WULBERN-KOVAL CO.	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.52

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BANK OF AMERICA	79854STAPLS70881606490000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	15.54
BANK OF AMERICA	82261Tyco Security	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	15.56
BANK OF AMERICA	82063FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.58
BANK OF AMERICA	82310STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.58
BANK OF AMERICA	82357C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.59
BANK OF AMERICA	80839STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	15.60
BANK OF AMERICA	82261Tyco Security	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	15.60
BANK OF AMERICA	81397GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.62
BANK OF AMERICA	81844BED BATH & BEYOND #2	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	15.62
BANK OF AMERICA	82015MICHAELS #1060	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.63
BANK OF AMERICA	80673THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.69
BANK OF AMERICA	80475LITTLE CAESARS 16	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.76
BANK OF AMERICA	82083OFFICE DEPOT #2002	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.77
BANK OF AMERICA	82342PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	15.77
BANK OF AMERICA	82097STAPLS70889557340000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.80
BANK OF AMERICA	81420LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.83
BANK OF AMERICA	82325DOLRTREE 825 000082	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.85
BANK OF AMERICA	81441EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.87
BANK OF AMERICA	80891WM SUPERCENTER#3367	STALL COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	15.88
BANK OF AMERICA	82222HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.91
BANK OF AMERICA	82392HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.91
BANK OF AMERICA	82351STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.92
BANK OF AMERICA	81232STAPLES 001171	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.96
BANK OF AMERICA	81968LOWES #00497	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.97
BANK OF AMERICA	80037OFFICE DEPOT #145	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	15.99
BANK OF AMERICA	81475STAMPS.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.99
BANK OF AMERICA	82808ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	15.99
BANK OF AMERICA	80051STAPLS70882311380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.00
BANK OF AMERICA	80922WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.00
BANK OF AMERICA	81755WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	16.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.05
BANK OF AMERICA	80997THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.10
BANK OF AMERICA	81235STAPLS70886810940000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.19
BANK OF AMERICA	81472HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.20
BANK OF AMERICA	82473STAPLS70890585390000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.22
BANK OF AMERICA	80263C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.24
BANK OF AMERICA	81903KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.25
BANK OF AMERICA	79880ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.26
BANK OF AMERICA	79964OFFICE CONNECTIONS I	NCHS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.26
BANK OF AMERICA	81988THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.28
BANK OF AMERICA	82081LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.28
BANK OF AMERICA	80370HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.30
BANK OF AMERICA	80829JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.31
BANK OF AMERICA	80249THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	16.32
BANK OF AMERICA	81002PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.32
BANK OF AMERICA	81593SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.32
BANK OF AMERICA	79879LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.35
BANK OF AMERICA	81815WM SUPERCENTER#1359	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	16.41
BANK OF AMERICA	82379LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.44
BANK OF AMERICA	79909KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.46
BANK OF AMERICA	80413THE LEARNING CENT00	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	16.49
BANK OF AMERICA	80097WAL-MART#2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	16.52
BANK OF AMERICA	82606STAPLES 001082	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.53
BANK OF AMERICA	79910HMCO BOOKS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.60
BANK OF AMERICA	80875WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.62
BANK OF AMERICA	81112C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.69
BANK OF AMERICA	80415STAPLS70884268170000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	16.70
BANK OF AMERICA	82530WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.70
BANK OF AMERICA	81284SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.74
BANK OF AMERICA	80847EAST BAY DELI III, L	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	09/14/2012	16.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82095LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.77
BANK OF AMERICA	81637OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.79
BANK OF AMERICA	82258OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.82
BANK OF AMERICA	82655STAPLS70891207710000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	16.82
BANK OF AMERICA	80330ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.83
BANK OF AMERICA	82253WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.85
BANK OF AMERICA	81244WM SUPERCENTER#0628	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.87
BANK OF AMERICA	82538GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.87
BANK OF AMERICA	81242LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.96
BANK OF AMERICA	80203OFFICE DEPOT #145	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	16.99
BANK OF AMERICA	81664DOLRTREE 1153 000115	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	17.00
BANK OF AMERICA	82499DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	17.00
BANK OF AMERICA	82529DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.00
BANK OF AMERICA	81425LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.02
BANK OF AMERICA	81567STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	17.02
BANK OF AMERICA	81202EXXONMOBIL 422551	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	17.06
BANK OF AMERICA	82274HERALD OFFICE SUPPLY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.07
BANK OF AMERICA	80727MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.08
BANK OF AMERICA	80042GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.12
BANK OF AMERICA	80654PUBLIX #824	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.14
BANK OF AMERICA	81784NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.16
BANK OF AMERICA	82699BI-LO 101	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	17.18
BANK OF AMERICA	82558STAPLS70891265010000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	17.21
BANK OF AMERICA	79905LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.22
BANK OF AMERICA	82141KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.22
BANK OF AMERICA	82768CITY ELECTRICAL#17	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.30
BANK OF AMERICA	82458STAPLS9231006028000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.34
BANK OF AMERICA	80439TARGET 000149	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	17.35
BANK OF AMERICA	81584SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.37
BANK OF AMERICA	80630DOLRTREE 363 000036	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	17.40

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BANK OF AMERICA	82284HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.40
BANK OF AMERICA	82022BARNES & NOBLE #2915	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	17.56
BANK OF AMERICA	81300LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.57
BANK OF AMERICA	79798HOT MUSTARD CHINESE	BURKE COMMUNITY ED	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	17.58
BANK OF AMERICA	80411TARGET 000152	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	17.62
BANK OF AMERICA	82169CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.63
BANK OF AMERICA	80910WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	17.64
BANK OF AMERICA	81133WM SUPERCENTER#1748	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	17.66
BANK OF AMERICA	80391OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	17.67
BANK OF AMERICA	81160UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.67
BANK OF AMERICA	82756TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.69
BANK OF AMERICA	82061HOLLYWOOD HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.72
BANK OF AMERICA	81345THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.75
BANK OF AMERICA	82144WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	17.75
BANK OF AMERICA	81149PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.77
BANK OF AMERICA	80193SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.79
BANK OF AMERICA	80807PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.83
BANK OF AMERICA	80993GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.83
BANK OF AMERICA	80272HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.85
BANK OF AMERICA	81728FOOD LION #0252	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.85
BANK OF AMERICA	81411HUGHES LUMBER & BUIL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.87
BANK OF AMERICA	81954STAPLS70889834050000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.90
BANK OF AMERICA	80093WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.94
BANK OF AMERICA	81078CHUCK E CHE 000096	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	17.98
BANK OF AMERICA	82180O'REILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	17.99
BANK OF AMERICA	80797STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	18.00
BANK OF AMERICA	81828BATH & BODY WORKS 21	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.00
BANK OF AMERICA	82731COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.00
BANK OF AMERICA	80987SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.02
BANK OF AMERICA	81011LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81068WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	18.08
BANK OF AMERICA	81975AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.17
BANK OF AMERICA	80136THE HOME DEPOT 1118	LAING MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.18
BANK OF AMERICA	80883STAPLES 001171	INNOVATION ZONE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.20
BANK OF AMERICA	82503TARGET 000182	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.20
BANK OF AMERICA	81304STAPLES 001158	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.21
BANK OF AMERICA	80438SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.23
BANK OF AMERICA	81329BI-LO 448	FORT JOHNSON MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	18.25
BANK OF AMERICA	81191TARGET 000152	ELEMENTARY LEARNING COMM - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	18.30
BANK OF AMERICA	80038STAPLES 001158	SCHOOL-WIDE ACCOUNTS - SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	18.31
BANK OF AMERICA	80210HILTON TDL RESTAURAN	EARLY CHILDHOOD/READING RECOV - OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	18.32
BANK OF AMERICA	82528STAPLS70890585390000	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.36
BANK OF AMERICA	82064OFFICE DEPOT #2002	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	18.44
BANK OF AMERICA	80891WM SUPERCENTER#3367	STALL COMMUNITY ED - FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	18.46
BANK OF AMERICA	82033KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.49
BANK OF AMERICA	80748PUBLIX #824	HS/MS LEARNING COMMUNITY - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	18.57
BANK OF AMERICA	82148WM SUPERCENTER#4384	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	18.58
BANK OF AMERICA	80660WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.59
BANK OF AMERICA	81204RIPLEYS AQUARIUM MB	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	18.59
BANK OF AMERICA	82054GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.59
BANK OF AMERICA	80271OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.60
BANK OF AMERICA	80087ACS INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.63
BANK OF AMERICA	80575OREILLY AUTO 000210	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.63
BANK OF AMERICA	81989GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.65
BANK OF AMERICA	82086PRUFROCK PRESS, INC.	GIFTED & TALENTED OFFICE - SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	18.65
BANK OF AMERICA	80268WM SUPERCENTER#3367	LINCOLN HIGH - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	18.66
BANK OF AMERICA	82099WM SUPERCENTER#3367	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.69
BANK OF AMERICA	82435TARGET 000152	CHICORA ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.69
BANK OF AMERICA	80238SHERWIN WILLIAMS #23	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.70
BANK OF AMERICA	80812JASON'S DELI-CSC#163	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	09/14/2012	18.72

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BANK OF AMERICA	81790STAPLS70887703130000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	18.75
BANK OF AMERICA	80157POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.76
BANK OF AMERICA	82839PUBLIX #1145	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	18.76
BANK OF AMERICA	82575OFFICE DEPOT #2002	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	18.78
BANK OF AMERICA	80192CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	18.79
BANK OF AMERICA	82085WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.79
BANK OF AMERICA	80780JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.84
BANK OF AMERICA	79826COURTYARD BY MARRIOT	EARLY CHILDHOOD/READING RECO\	- IN STATE	842 - EARLY HEAD START	09/14/2012	18.87
BANK OF AMERICA	81287COURTYARD BY MARRIOT	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	18.87
BANK OF AMERICA	81302LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.87
BANK OF AMERICA	81120JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.89
BANK OF AMERICA	82654STAPLS70891512690000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	18.91
BANK OF AMERICA	82129WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	18.92
BANK OF AMERICA	80200BEE CITY LLC	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	18.94
BANK OF AMERICA	80827LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.94
BANK OF AMERICA	80258BEARING DISTRIBUTORS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.95
BANK OF AMERICA	82474USPS 451481024298025	EARLY CHILDHOOD/READING RECO\	- POSTAGE	841 - HEAD START COLLABORATION	09/14/2012	18.95
BANK OF AMERICA	81620K MART 04953	COMMUNITY SCHOOLS OFFICE	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	18.97
BANK OF AMERICA	82198KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	18.97
BANK OF AMERICA	81749CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.01
BANK OF AMERICA	82812OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.02
BANK OF AMERICA	80903MOTION INDUSTRIES SC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.03
BANK OF AMERICA	81838SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.06
BANK OF AMERICA	82847STAPLS70892172880000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.12
BANK OF AMERICA	82047TARGET 000149	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.16
BANK OF AMERICA	82408STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.18
BANK OF AMERICA	82806UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.18
BANK OF AMERICA	79896KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.19
BANK OF AMERICA	79782SUPERSHUTTLE EXECUCA	EARLY CHILDHOOD/READING RECO\	- OUT STATE	842 - EARLY HEAD START	09/14/2012	19.20
BANK OF AMERICA	80759WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80961WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.20
BANK OF AMERICA	82671GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.22
BANK OF AMERICA	82120BIG LOTS STORES - #0	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	19.25
BANK OF AMERICA	81795OFFICE DEPOT #145	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	19.27
BANK OF AMERICA	81823CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	19.27
BANK OF AMERICA	81180LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.34
BANK OF AMERICA	81899STAPLS70889557340000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.41
BANK OF AMERICA	81876OFFICE DEPOT #1214	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.42
BANK OF AMERICA	82788LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.43
BANK OF AMERICA	81361HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.46
BANK OF AMERICA	80338WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.48
BANK OF AMERICA	82688WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.52
BANK OF AMERICA	79836TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	19.57
BANK OF AMERICA	80599CHARLESTON HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.58
BANK OF AMERICA	80014USPS 451485024298044	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	19.60
BANK OF AMERICA	82353SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.83
BANK OF AMERICA	80138LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.88
BANK OF AMERICA	81852LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	19.92
BANK OF AMERICA	81967LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.96
BANK OF AMERICA	79947WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	19.97
BANK OF AMERICA	82777TARGET 000139	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	19.97
BANK OF AMERICA	80118DUNKIN #346566 Q	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	19.98
BANK OF AMERICA	82638LOWES #02948	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.98
BANK OF AMERICA	82811HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.98
BANK OF AMERICA	81222OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.99
BANK OF AMERICA	81851OFFICE DEPOT #1214	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	19.99
BANK OF AMERICA	79982UNITED AIR 01626051	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	20.00
BANK OF AMERICA	80067UNITED AIR 01626051	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	20.00
BANK OF AMERICA	80083UNITED AIR 01626051	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	20.00
BANK OF AMERICA	81040CHARLESTON CHRONICLE	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	09/14/2012	20.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81806DOLRTREE 1153 000115	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	20.00
BANK OF AMERICA	80256STAPLS70882775260000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.02
BANK OF AMERICA	80308FIVE GUYS-DULLES A	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	20.02
BANK OF AMERICA	81525SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.04
BANK OF AMERICA	82741STAPLES 001082	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	20.04
BANK OF AMERICA	81278PUBLIX #824	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	20.06
BANK OF AMERICA	81171NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.07
BANK OF AMERICA	81703NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.07
BANK OF AMERICA	80326EAST BAY DELI, LLC	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.08
BANK OF AMERICA	82598STAPLS70891216740000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.08
BANK OF AMERICA	80865STAPLS01092793350000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.10
BANK OF AMERICA	81387LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.16
BANK OF AMERICA	80725LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.17
BANK OF AMERICA	81426WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	20.19
BANK OF AMERICA	82794COLLEGEBOARD STORE	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.20
BANK OF AMERICA	80015NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.23
BANK OF AMERICA	82570MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	20.23
BANK OF AMERICA	82659LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.23
BANK OF AMERICA	79959HILTON COFFEE BN TEA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	20.24
BANK OF AMERICA	80171STAPLES 001171	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.27
BANK OF AMERICA	80023STAPLS70882311380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.29
BANK OF AMERICA	81543HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.32
BANK OF AMERICA	81747AC MOORE STR 68	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	20.34
BANK OF AMERICA	81636LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.35
BANK OF AMERICA	81093Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.36
BANK OF AMERICA	80392SELLARS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.46
BANK OF AMERICA	82716OFFICEMAX CT IN#5547	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.46
BANK OF AMERICA	81041CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.50
BANK OF AMERICA	80552UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.51
BANK OF AMERICA	81452STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/14/2012	20.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79981MARLOW'S TAVERN #5	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	20.52
BANK OF AMERICA	80350SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.52
BANK OF AMERICA	81457BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.52
BANK OF AMERICA	82156PST INC.	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/14/2012	20.52
BANK OF AMERICA	81518C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.55
BANK OF AMERICA	80125STAPLS9230333602000	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	20.58
BANK OF AMERICA	81353OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.61
BANK OF AMERICA	82337HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.61
BANK OF AMERICA	82375ARTIST AND CRAFTSMAN	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	20.62
BANK OF AMERICA	81962STAPLES 001171	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	20.68
BANK OF AMERICA	80198KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.69
BANK OF AMERICA	82122THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	20.71
BANK OF AMERICA	79778WM SUPERCENTER#3367	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	20.73
BANK OF AMERICA	81991LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.79
BANK OF AMERICA	81853STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	20.81
BANK OF AMERICA	80767STAPLS70885198480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	20.98
BANK OF AMERICA	79903LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.06
BANK OF AMERICA	82283WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	21.06
BANK OF AMERICA	79848WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.08
BANK OF AMERICA	81296STAPLES 001158	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	21.09
BANK OF AMERICA	81634SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.22
BANK OF AMERICA	79904WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	21.28
BANK OF AMERICA	80273UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.32
BANK OF AMERICA	80707WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.34
BANK OF AMERICA	82057SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.37
BANK OF AMERICA	82187OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	21.42
BANK OF AMERICA	80375STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	21.43
BANK OF AMERICA	80376STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	21.43
BANK OF AMERICA	80377STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	21.43
BANK OF AMERICA	80387STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	21.43





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BANK OF AMERICA	80628STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	21.43
BANK OF AMERICA	80631STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	21.43
BANK OF AMERICA	80636STAPLS70879498660000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	21.43
BANK OF AMERICA	81293STAPLES 001082	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.60
BANK OF AMERICA	81959STAPLS70889346830000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.62
BANK OF AMERICA	81983STAPLS70889859940000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.62
BANK OF AMERICA	79906LAGUARDIA USA, LLC	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	21.63
BANK OF AMERICA	80473NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.64
BANK OF AMERICA	81325LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.65
BANK OF AMERICA	81326STAPLS70886517420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.65
BANK OF AMERICA	79768JAMES ISLAND CNTY PR	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	21.68
BANK OF AMERICA	80262GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.70
BANK OF AMERICA	81598LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.75
BANK OF AMERICA	82118WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.75
BANK OF AMERICA	81451SUBWAY 001448	ASSESSMENT & SUPPORT	- SUPPLIES	203 - IDEA	09/14/2012	21.77
BANK OF AMERICA	79843STAPLES 001158	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	21.78
BANK OF AMERICA	81559LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.79
BANK OF AMERICA	82498STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.82
BANK OF AMERICA	81758STAPLS9229353391001	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	21.92
BANK OF AMERICA	82078WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	21.93
BANK OF AMERICA	81060HOLLYWOOD HARDWARE	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	21.99
BANK OF AMERICA	82404THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.01
BANK OF AMERICA	80600STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.03
BANK OF AMERICA	80710LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.03
BANK OF AMERICA	82434CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	22.05
BANK OF AMERICA	82726OFFICE DEPOT #145	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	22.09
BANK OF AMERICA	80049ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.10
BANK OF AMERICA	82469THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.18
BANK OF AMERICA	80289STAPLES 001158	NURSE SERVICES OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	09/14/2012	22.19
BANK OF AMERICA	81116OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/14/2012	22.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81022KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.22
BANK OF AMERICA	81339USPS 451485955198020	ACHIEVEMENT & ACCOUNTABILITY	- POSTAGE	302 - ADEPT 2012	09/14/2012	22.23
BANK OF AMERICA	80077WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.25
BANK OF AMERICA	82854WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.26
BANK OF AMERICA	80524LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.31
BANK OF AMERICA	81442LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.40
BANK OF AMERICA	81720WM SUPERCENTER#3367	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	22.44
BANK OF AMERICA	81731PETSMART.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	22.54
BANK OF AMERICA	81681LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.61
BANK OF AMERICA	79866CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	22.64
BANK OF AMERICA	82153OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.66
BANK OF AMERICA	80621C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.68
BANK OF AMERICA	80641UMX INC (800) 921-55	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.71
BANK OF AMERICA	81884WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.73
BANK OF AMERICA	81897OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.75
BANK OF AMERICA	80515NAPA AUTO 0031503	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.78
BANK OF AMERICA	80158BARNES&NOBLE COM	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.82
BANK OF AMERICA	80836STAPLS70884957710000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	22.82
BANK OF AMERICA	80954OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.83
BANK OF AMERICA	81035WM SUPERCENTER#0628	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	22.84
BANK OF AMERICA	81909OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.88
BANK OF AMERICA	82683OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.88
BANK OF AMERICA	81058HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	22.95
BANK OF AMERICA	81662TARGET 000139	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	22.99
BANK OF AMERICA	81385REI GREENWOODHEINEMA	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.00
BANK OF AMERICA	82721TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.03
BANK OF AMERICA	80100ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.04
BANK OF AMERICA	82829HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.07
BANK OF AMERICA	81597THE BAGEL CAFE	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	23.08
BANK OF AMERICA	80176LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.10

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BANK OF AMERICA	80247LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.11
BANK OF AMERICA	81199WM SUPERCENTER#4384	LITERACY DIVISION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	23.16
BANK OF AMERICA	82740STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	23.23
BANK OF AMERICA	80581HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.24
BANK OF AMERICA	82752LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.32
BANK OF AMERICA	81964DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	23.34
BANK OF AMERICA	81367LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	23.38
BANK OF AMERICA	81066BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.43
BANK OF AMERICA	81624SCHOLASTIC INC. KEY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.54
BANK OF AMERICA	81970STAPLS01095249500000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.55
BANK OF AMERICA	81616WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.63
BANK OF AMERICA	81687IF ITS PAPER - CHARL	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.63
BANK OF AMERICA	81465STAPLS9230701702000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.64
BANK OF AMERICA	81647WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	23.64
BANK OF AMERICA	82292LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.66
BANK OF AMERICA	82551KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.66
BANK OF AMERICA	81873WM SUPERCENTER#3367	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.68
BANK OF AMERICA	81158OFFICE DEPOT #145	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	23.71
BANK OF AMERICA	81461USPS 451488024298021	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	23.75
BANK OF AMERICA	79785WM SUPERCENTER#1037	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.77
BANK OF AMERICA	81055OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.80
BANK OF AMERICA	81194LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.84
BANK OF AMERICA	82776GOVCNCTN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.84
BANK OF AMERICA	81148C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.85
BANK OF AMERICA	81259PIGGLY WIGGLY 022	DANIEL JENKINS ACADEMY	- SUPPLIES	820 - WELLNESS GRANT MUSC	09/14/2012	23.85
BANK OF AMERICA	80908R & L (MUSC HOSP STO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.86
BANK OF AMERICA	82656THE HOOVE LLC CC	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	23.95
BANK OF AMERICA	79941TWX SPORTS ILLS KIDS	JENNIE MOORE ELEMENTARY	- PERIODICAL	100 - GENERAL OPERATING	09/14/2012	23.96
BANK OF AMERICA	80950HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.96
BANK OF AMERICA	81726LOWES #00539	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82072BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.96
BANK OF AMERICA	81108HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	23.97
BANK OF AMERICA	80085BIG LOTS STORES - #1	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.00
BANK OF AMERICA	82684LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.00
BANK OF AMERICA	81555HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.02
BANK OF AMERICA	81727HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.02
BANK OF AMERICA	81974BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.03
BANK OF AMERICA	80874SPECTRUM PAINT 32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.06
BANK OF AMERICA	79889EL RICON ESPANOL	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	24.24
BANK OF AMERICA	82413SUPER DOLLAR LLC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.25
BANK OF AMERICA	80432UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.27
BANK OF AMERICA	80768FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.27
BANK OF AMERICA	82240WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	24.33
BANK OF AMERICA	81469DOLRTREE 1153 000115	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	24.56
BANK OF AMERICA	82028DOLRTREE 4454 000445	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.56
BANK OF AMERICA	79793LOWES #00539	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	24.60
BANK OF AMERICA	80973STAPLS70885421180000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.60
BANK OF AMERICA	81030LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.60
BANK OF AMERICA	81663C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.64
BANK OF AMERICA	81729PIGGLY WIGGLY 026	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	24.67
BANK OF AMERICA	82807C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.68
BANK OF AMERICA	81895KRISPY KREME #531	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	24.71
BANK OF AMERICA	80127BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.72
BANK OF AMERICA	80172LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.74
BANK OF AMERICA	80892STAPLS70885540670000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.74
BANK OF AMERICA	82080OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.86
BANK OF AMERICA	80065WM SUPERCENTER#0632	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	24.87
BANK OF AMERICA	80803HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.87
BANK OF AMERICA	80212SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/14/2012	24.88
BANK OF AMERICA	81914AC MOORE STR 68	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	24.91



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80722AMY'S HALLMARK #458	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.95
BANK OF AMERICA	82660LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.95
BANK OF AMERICA	81484WM SUPERCENTER#1748	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.96
BANK OF AMERICA	80146KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.98
BANK OF AMERICA	81126BED BATH & BEYOND #6	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	24.99
BANK OF AMERICA	81212ROYALL ACE HARDWARE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	24.99
BANK OF AMERICA	79784USAIRWAYS 03724798	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79791USAIRWAYS 03724796	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79832DELTA AIR 00682759	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79834SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79838USAIRWAYS 03724796	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79851DELTA AIR 00682757	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79870USAIRWAYS 03724796	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79893SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79894SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79924SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79930SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79934SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79954SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79960SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	79999USAIRWAYS 03721740	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	25.00
BANK OF AMERICA	80029USAIRWAYS 03724800	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	25.00
BANK OF AMERICA	80234SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80241SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80253SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80275SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80279SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80281SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80290SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80305USAIRWAYS 03724803	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80334SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80369SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80371USAIRWAYS 03721740	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	25.00
BANK OF AMERICA	80383SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80384SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80401SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80402SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80412SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80428SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80434SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80436SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80437SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80446SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80448SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80454SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80455SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80466SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80479SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80490SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80497SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80531SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80533SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80557SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80610SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80640SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80642SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80651SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80652SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80667SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80678SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80680SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80684SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80691SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80694SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80709SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80719SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80720SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80733SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80740SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80742SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80747SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80772SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80775SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80785SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80798SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80799SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80800SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80801SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80805SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80814SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80831SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80838SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80840SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80849SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80916SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80919SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80939SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81007SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81013SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81029SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81063SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81072SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81074SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81076SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81099SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81146SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81165SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81167SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81169SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81189SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81205SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81219SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81331SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81346SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81362SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81383SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81392SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81395SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81403SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81415SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81422SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81456SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81462SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81471SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81477SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81480SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81485SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81488SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81491SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81494SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81503SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81506SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81507SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81521SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81523SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81534OFFICE DEPOT #2233	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81542SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81556SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81563SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81631SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81693SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81723SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81780SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81837SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81839SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81937SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	81987SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82050SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82066SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82107SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82115SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82140SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82145SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82147SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82154SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82163SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82164SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82170SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82172SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82173SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82175SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82189SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82191SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82201SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82226SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82243SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82245SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82249SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82255SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82264SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82279SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82294SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82313SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82334SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82361SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82381SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82388SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82409SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82412SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82423SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82438SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82440SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82448SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82463SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82470SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82476SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82489SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82491SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82493SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82511SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82515SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82521SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82527SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82532SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82533SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82539SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82546SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82554SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82567SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82580SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82582SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82587SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82589SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82596SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82602SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82618SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82628SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82647SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82648SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82669POSITIVE PROMOTIONS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82670SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82687SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82689SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82769SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82802SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	82804SC LAW ENFORCEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.00
BANK OF AMERICA	80060UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.02
BANK OF AMERICA	81928HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.08
BANK OF AMERICA	80009ROYALL ACE HARDWARE	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.18
BANK OF AMERICA	81905HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81001OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.27
BANK OF AMERICA	81071BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.28
BANK OF AMERICA	79797CHUCK E CHE 000096	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	25.33
BANK OF AMERICA	82121STAPLS70889834050000	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.40
BANK OF AMERICA	82835LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.44
BANK OF AMERICA	81016BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	25.48
BANK OF AMERICA	80460APPALACHIAN SPRINGS	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	25.49
BANK OF AMERICA	79819BEST WESTERN	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	25.50
BANK OF AMERICA	82550DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	25.50
BANK OF AMERICA	80681MCALISTER'S DELI	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	09/14/2012	25.52
BANK OF AMERICA	81118JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.59
BANK OF AMERICA	79871WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.66
BANK OF AMERICA	82380THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	25.67
BANK OF AMERICA	79973WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.68
BANK OF AMERICA	79983THE HOME DEPOT 1118	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.72
BANK OF AMERICA	80771WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.73
BANK OF AMERICA	82167LOWES #00539	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	25.73
BANK OF AMERICA	80361FERGUSON ENT #23	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.74
BANK OF AMERICA	80716BOULEVARD DINER JAME	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	25.80
BANK OF AMERICA	81439O'CONNOR, INC.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.80
BANK OF AMERICA	81699OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.81
BANK OF AMERICA	81619WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- OTHER OBJ	100 - GENERAL OPERATING	09/14/2012	25.82
BANK OF AMERICA	81159OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.89
BANK OF AMERICA	80708KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.91
BANK OF AMERICA	81740UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.92
BANK OF AMERICA	80574ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.94
BANK OF AMERICA	81960LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.96
BANK OF AMERICA	82040OFFICE DEPOT #145	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	25.96
BANK OF AMERICA	81942LOW COUNTRY ACE HARD	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.98
BANK OF AMERICA	81955RAVENEL HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	25.98



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82405THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	26.07
BANK OF AMERICA	80563NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.10
BANK OF AMERICA	81738WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.10
BANK OF AMERICA	82159BI-LO 286	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	26.12
BANK OF AMERICA	81131HOLLYWOOD HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.17
BANK OF AMERICA	82564FEDEXOFFICE 000157	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	26.17
BANK OF AMERICA	80947PUBLIX #824	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	26.27
BANK OF AMERICA	81481OFFICE DEPOT #2233	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	26.31
BANK OF AMERICA	81504OFFICE DEPOT #2233	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	26.31
BANK OF AMERICA	79780EMMAS	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	26.33
BANK OF AMERICA	79811ASHLEY LANES	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	26.33
BANK OF AMERICA	82767SPORTS FLAGS AND PRO	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	26.35
BANK OF AMERICA	82626WM SUPERCENTER#3367	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	26.40
BANK OF AMERICA	81930NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.45
BANK OF AMERICA	79774DUNKIN #346566 Q	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	26.49
BANK OF AMERICA	81365SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.49
BANK OF AMERICA	82556DUNKIN #332789 Q	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	26.49
BANK OF AMERICA	82075BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.52
BANK OF AMERICA	80399STAPLES 001082	JENNIE MOORE ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	26.59
BANK OF AMERICA	80815STAPLS70885198480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.61
BANK OF AMERICA	82076OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.63
BANK OF AMERICA	82242THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.69
BANK OF AMERICA	80208CHARLESTON GLASS & M	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.75
BANK OF AMERICA	80567STAPLS9230418114000	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	26.76
BANK OF AMERICA	80235FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.90
BANK OF AMERICA	80113HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.93
BANK OF AMERICA	80236BRAME SPECIALTY CO I	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	26.95
BANK OF AMERICA	81445WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	26.97
BANK OF AMERICA	80658WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	26.98
BANK OF AMERICA	81305OFFICE DEPOT #145	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	26.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82105THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	27.00
BANK OF AMERICA	79776NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.03
BANK OF AMERICA	82401FORMS AND SUPPLY - A	MOULTRIE MIDDLE - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	27.04
BANK OF AMERICA	80513SPECTRUM PAINT 32	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.07
BANK OF AMERICA	82497THE LEARNING CENTER	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.15
BANK OF AMERICA	82477WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.20
BANK OF AMERICA	82041BAGEL NATION CAFE	SUPERINTENDENT'S OFFICE - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	27.21
BANK OF AMERICA	82195HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.25
BANK OF AMERICA	81830LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.39
BANK OF AMERICA	81736KRISPY KREME #531	PUPIL ACCOUNTING OFFICE - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	27.48
BANK OF AMERICA	81600LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.54
BANK OF AMERICA	82068DOLRTREE 363 000036	MT PLEASANT ACADEMY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	27.64
BANK OF AMERICA	81274HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.66
BANK OF AMERICA	81611HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.67
BANK OF AMERICA	81796HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.72
BANK OF AMERICA	82126WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.72
BANK OF AMERICA	82384THE HOME DEPOT 1118	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.78
BANK OF AMERICA	81588JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.79
BANK OF AMERICA	79951SELLARS HARDWARE	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.87
BANK OF AMERICA	81143WM SUPERCENTER#1748	BAPTIST HILL HIGH - TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	27.88
BANK OF AMERICA	80186NATL READING STYLES	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.95
BANK OF AMERICA	81092THE HOME DEPOT 1118	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	27.96
BANK OF AMERICA	81682GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	27.97
BANK OF AMERICA	82269DOLLAR-GENERAL #1605	SPRINGFIELD ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	28.00
BANK OF AMERICA	81774STAPLES 001171	WEST ASHLEY COMM SCHL - SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	28.05
BANK OF AMERICA	80995SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.15
BANK OF AMERICA	80834HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.19
BANK OF AMERICA	81557STAPLS9230780915000	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.20
BANK OF AMERICA	82693LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.20
BANK OF AMERICA	80623STAPLS70884053140000	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82640MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	28.22
BANK OF AMERICA	80340GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.23
BANK OF AMERICA	79918GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.24
BANK OF AMERICA	81298OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.28
BANK OF AMERICA	81075LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.31
BANK OF AMERICA	81399BLACK BEAN CO	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	28.31
BANK OF AMERICA	81919WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.31
BANK OF AMERICA	80661IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	28.32
BANK OF AMERICA	81874OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.39
BANK OF AMERICA	81186UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.40
BANK OF AMERICA	80036LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.48
BANK OF AMERICA	81050STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.49
BANK OF AMERICA	82298FAMILY DOLLAR #9240	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	28.50
BANK OF AMERICA	81672PIZZA H013753 401375	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	28.53
BANK OF AMERICA	81632WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.57
BANK OF AMERICA	81059TEAMFANATICS.COM	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	28.62
BANK OF AMERICA	82247ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.65
BANK OF AMERICA	81486ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.74
BANK OF AMERICA	80835LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.75
BANK OF AMERICA	82541STAPLS70890577390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.76
BANK OF AMERICA	82585STAPLS70891512690000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	28.77
BANK OF AMERICA	82451THE LEARNING CENTER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.81
BANK OF AMERICA	80682BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.82
BANK OF AMERICA	81607DOLRTREE 434 000043	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.89
BANK OF AMERICA	82058BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.93
BANK OF AMERICA	81150PANERA BREAD #4393	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	28.98
BANK OF AMERICA	82467THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.98
BANK OF AMERICA	81835JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	28.99
BANK OF AMERICA	82109PANERA BREAD #4381	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.00
BANK OF AMERICA	82102THE LEARNING CENTER	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	29.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82650UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.10
BANK OF AMERICA	80633LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.12
BANK OF AMERICA	81489SAFFRON CAFE AND BAK	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/14/2012	29.14
BANK OF AMERICA	81463OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	29.16
BANK OF AMERICA	82228BI-LO 448	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	29.24
BANK OF AMERICA	82393PANERA BREAD #4381	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/14/2012	29.27
BANK OF AMERICA	82077FABRIC EMPORIUM	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	29.30
BANK OF AMERICA	80170HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	29.31
BANK OF AMERICA	82443EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.31
BANK OF AMERICA	80668Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.32
BANK OF AMERICA	82273STAPLS70889990530000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.34
BANK OF AMERICA	81429KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.36
BANK OF AMERICA	81855STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	29.40
BANK OF AMERICA	80726DOLRTREE 2772 000277	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.43
BANK OF AMERICA	81211STAPLS70886569450000	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	29.43
BANK OF AMERICA	82371THE LEARNING CENTER	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	29.46
BANK OF AMERICA	82692CHARLESTON HARDWARE	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	29.46
BANK OF AMERICA	81246CICI'S PIZZA	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	29.65
BANK OF AMERICA	81094HOMEDEPOT.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.68
BANK OF AMERICA	80237SmileMakers 010795	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.72
BANK OF AMERICA	80539PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	29.73
BANK OF AMERICA	81003LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.76
BANK OF AMERICA	82002C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.82
BANK OF AMERICA	80638FOOD LION #1097	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	29.86
BANK OF AMERICA	82617WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.88
BANK OF AMERICA	81026OFFICEMAX CT IN#2421	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.91
BANK OF AMERICA	81281KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.92
BANK OF AMERICA	82021LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	29.94
BANK OF AMERICA	80593LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.97
BANK OF AMERICA	82484LOWES #00655	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80970THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	29.98
BANK OF AMERICA	81701DUNKIN #301850 Q	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	29.98
BANK OF AMERICA	80246HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.99
BANK OF AMERICA	81110BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	29.99
BANK OF AMERICA	80442BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	30.00
BANK OF AMERICA	80551CTC CONSTANTCONTACT.	WANDO COMMUNITY SCHOOL - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	30.00
BANK OF AMERICA	81103CHARLESTON BANH MI	COMMUNICATIONS - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	30.00
BANK OF AMERICA	81783MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.00
BANK OF AMERICA	82138ANDERSON UNIV BKSTR#	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	30.00
BANK OF AMERICA	82276CAROLINA SASH & SEW,	STONO PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	30.00
BANK OF AMERICA	82621STAPLES 001158	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.00
BANK OF AMERICA	82733AGENT FEE 03770929	CATEGORICAL SERVICES - OUT STATE	201 - TITLE I (84.010)	09/14/2012	30.00
BANK OF AMERICA	82751AGENT FEE 03770929	CATEGORICAL SERVICES - OUT STATE	201 - TITLE I (84.010)	09/14/2012	30.00
BANK OF AMERICA	82809AGENT FEE 03770929	CATEGORICAL SERVICES - OUT STATE	201 - TITLE I (84.010)	09/14/2012	30.00
BANK OF AMERICA	81095WW GRAINGER	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.02
BANK OF AMERICA	80315FOOD LION #1420	BURKE COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	30.05
BANK OF AMERICA	80894SUNBELT RENTALS #072	ELECTRICAL SHOP - RENT/LEASE	100 - GENERAL OPERATING	09/14/2012	30.07
BANK OF AMERICA	81892NAPA AUTO 0024863	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.11
BANK OF AMERICA	80595CHARLESTON INT843010	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	30.18
BANK OF AMERICA	80612CHARLESTON INT843010	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	30.18
BANK OF AMERICA	80769STAPLES 001171	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.31
BANK OF AMERICA	82417LOWES #00655	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.34
BANK OF AMERICA	81538OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.38
BANK OF AMERICA	82800KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.39
BANK OF AMERICA	81856CAROLINA BIOLOGICAL	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.40
BANK OF AMERICA	79984LOWES #00539	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.44
BANK OF AMERICA	80389STAPLES 001171	HS/MS LEARNING COMMUNITY - SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	30.47
BANK OF AMERICA	81696WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.58
BANK OF AMERICA	82707PUBLIX #472	WEST ASHLEY HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.60
BANK OF AMERICA	82841CHARLESTON AWNING &	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	30.60

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BANK OF AMERICA	80744HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.62
BANK OF AMERICA	81335DECKER, INC.	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.63
BANK OF AMERICA	81103CHARLESTON BANH MI	HUMAN CAPITAL DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	30.74
BANK OF AMERICA	80646JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.77
BANK OF AMERICA	80596IF ITS PAPER - CHARL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.81
BANK OF AMERICA	81396THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	30.89
BANK OF AMERICA	79963OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.91
BANK OF AMERICA	81021THE HOME DEPOT 1103	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	30.91
BANK OF AMERICA	81609SUBWAY 031676	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	31.00
BANK OF AMERICA	81732SUBWAY 031676	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	31.00
BANK OF AMERICA	82644HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.05
BANK OF AMERICA	82594WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.16
BANK OF AMERICA	81639ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.21
BANK OF AMERICA	82639CAROLINA MARKING DEV	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	31.22
BANK OF AMERICA	82043DOMINO'S 5653	STILES POINT ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	31.25
BANK OF AMERICA	82282GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.25
BANK OF AMERICA	81498WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	31.26
BANK OF AMERICA	82517STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	31.32
BANK OF AMERICA	82563CAMBIUM EDUCATION	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.36
BANK OF AMERICA	81745SHERWIN WILLIAMS #32	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.43
BANK OF AMERICA	81651LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.44
BANK OF AMERICA	81161UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.48
BANK OF AMERICA	82090MENCHIE`S FROZEN YOG	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	31.50
BANK OF AMERICA	82663CHICK-FIL-A #02281	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	31.55
BANK OF AMERICA	82625Tyco Security	INNOVATION ZONE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	31.62
BANK OF AMERICA	82507STAPLS70889811630000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	31.66
BANK OF AMERICA	81871LAKESHORE LEARNING M	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.67
BANK OF AMERICA	81409PIGGLY WIGGLY 008	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.71
BANK OF AMERICA	80112COSI - 674	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	31.76
BANK OF AMERICA	81357STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.76

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BANK OF AMERICA	81778ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.77
BANK OF AMERICA	82462LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.78
BANK OF AMERICA	80028HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	31.82
BANK OF AMERICA	80914SKILLPATH SEMINARS M	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	31.90
BANK OF AMERICA	81605BLACK BEAN CO	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	32.00
BANK OF AMERICA	81782USPS 451483024298023	STONO PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	32.00
BANK OF AMERICA	81965DOLRTREE 825 000082	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	32.00
BANK OF AMERICA	81656STAPLES 001082	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.04
BANK OF AMERICA	81316WONDERWORKS MYRTLE B	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	32.07
BANK OF AMERICA	81889OFFICE DEPOT #1214	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.10
BANK OF AMERICA	81849ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.15
BANK OF AMERICA	80857LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.19
BANK OF AMERICA	79965BIG LOTS STORES - #5	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.22
BANK OF AMERICA	81882DOLRTREE 1307 000130	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	32.30
BANK OF AMERICA	82516DOLRTREE 1307 000130	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	32.30
BANK OF AMERICA	80385BLACK BEAN CO	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	32.33
BANK OF AMERICA	81175STAPLS70886798620000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.40
BANK OF AMERICA	80702OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	32.43
BANK OF AMERICA	81349MOLUFS SUPPLY INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.45
BANK OF AMERICA	81585LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.45
BANK OF AMERICA	82037WM SUPERCENTER#4384	LINCOLN COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	32.48
BANK OF AMERICA	82142WM SUPERCENTER#3367	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	32.48
BANK OF AMERICA	81936BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.53
BANK OF AMERICA	80721RUBY TUESDAY #3682	WANDO COMMUNITY SCHOOL	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	32.58
BANK OF AMERICA	80484SSI CLASSROOM DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.60
BANK OF AMERICA	79948SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.63
BANK OF AMERICA	80299C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.64
BANK OF AMERICA	80321RIPLEYS AQUARIUM MB	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	32.65
BANK OF AMERICA	80974LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.69
BANK OF AMERICA	82719WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80909DUNKIN #346549 Q	HS/MS LEARNING COMMUNITY	- SUPPLIES	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	32.76
BANK OF AMERICA	82281STAPLS70890385190000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.80
BANK OF AMERICA	80587THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.84
BANK OF AMERICA	81322DOLRTREE 4328 000432	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	32.90
BANK OF AMERICA	81434PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	32.95
BANK OF AMERICA	81935AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	32.98
BANK OF AMERICA	82322KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.02
BANK OF AMERICA	82822NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.04
BANK OF AMERICA	81925UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.07
BANK OF AMERICA	80356BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.12
BANK OF AMERICA	80855BI-LO 448	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	33.14
BANK OF AMERICA	82857C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.16
BANK OF AMERICA	80351STAPLS70883752790000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.18
BANK OF AMERICA	82091BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.32
BANK OF AMERICA	79857NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.49
BANK OF AMERICA	81309SC.GOV	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	09/14/2012	33.54
BANK OF AMERICA	81179NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.63
BANK OF AMERICA	82573ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.66
BANK OF AMERICA	82365THE BAGEL CAFE	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	33.72
BANK OF AMERICA	80214CHURCH'S CHICKEN #55	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.73
BANK OF AMERICA	80972MCMaster-CARR	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.73
BANK OF AMERICA	80296STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	33.76
BANK OF AMERICA	79892PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	33.78
BANK OF AMERICA	80823HARRIS TEETER #0277	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/14/2012	33.82
BANK OF AMERICA	81916HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.97
BANK OF AMERICA	80132OFFICE DEPOT #2002	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.98
BANK OF AMERICA	80379THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	33.98
BANK OF AMERICA	81111STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	34.00
BANK OF AMERICA	82055DUNKIN #342726 Q	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	34.22
BANK OF AMERICA	82124STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	34.27



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82715WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.28
BANK OF AMERICA	80731RICOH USA, INC	NCHS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.32
BANK OF AMERICA	80731RICOH USA, INC	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.32
BANK OF AMERICA	82352WM SUPERCENTER#2348	CHS COUNTY HUMAN SERVICES	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	34.44
BANK OF AMERICA	81342OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.50
BANK OF AMERICA	80864BI-LO 101	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	34.53
BANK OF AMERICA	80955WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.60
BANK OF AMERICA	80018236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.64
BANK OF AMERICA	81827WM SUPERCENTER#4384	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.65
BANK OF AMERICA	79809FEDEXOFFICE 000157	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	34.67
BANK OF AMERICA	80560NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.74
BANK OF AMERICA	79953PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	34.83
BANK OF AMERICA	81299PERFORMANCE LEARNING	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.90
BANK OF AMERICA	82662WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.90
BANK OF AMERICA	81996Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	34.99
BANK OF AMERICA	79942DIAL 7 CAR&LIMO NY	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	35.00
BANK OF AMERICA	80239CTC CONSTANTCONTACT.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.00
BANK OF AMERICA	82276CAROLINA SASH & SEW,	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	35.00
BANK OF AMERICA	82276CAROLINA SASH & SEW,	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	35.00
BANK OF AMERICA	82560ACT Southeastern Ass	BUDGETING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	09/14/2012	35.00
BANK OF AMERICA	82569ACT Southeastern Ass	ACCOUNTING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	09/14/2012	35.00
BANK OF AMERICA	82595ACT Southeastern Ass	BUDGETING OFFICE	- DUES/FEES	100 - GENERAL OPERATING	09/14/2012	35.00
BANK OF AMERICA	82501THE LEARNING CENTER	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	35.07
BANK OF AMERICA	81751STAPLS70888646700000	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	35.12
BANK OF AMERICA	82706FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.21
BANK OF AMERICA	81756LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.22
BANK OF AMERICA	81948BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.22
BANK OF AMERICA	82698FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82709FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82747FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82761FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82762FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82773FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82782FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82787FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82824FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82833FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82840FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82843FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82850FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82851FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	82856FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.26
BANK OF AMERICA	80774GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.27
BANK OF AMERICA	81359ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.28
BANK OF AMERICA	82454STAPLS70890585390000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.38
BANK OF AMERICA	80850THE CHARLESTON COTTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	35.50
BANK OF AMERICA	82082CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.64
BANK OF AMERICA	82604STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.74
BANK OF AMERICA	81550STAPLES 001158	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	35.76
BANK OF AMERICA	81995OFFICE MAX	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.77
BANK OF AMERICA	82305LOWES #00539	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.79
BANK OF AMERICA	82803WM SUPERCENTER#2348	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.83
BANK OF AMERICA	80746OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	35.85
BANK OF AMERICA	81748THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	35.89
BANK OF AMERICA	79771ASHLEY LANES	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	35.93
BANK OF AMERICA	80372MERUS WATER SYSTEMS	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	35.96
BANK OF AMERICA	82691WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.00
BANK OF AMERICA	81478HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.09
BANK OF AMERICA	79885C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.16
BANK OF AMERICA	80410STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81417KRU-KEL CO INC	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.28
BANK OF AMERICA	80738STAPLS70884927100000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	36.37
BANK OF AMERICA	81424WM SUPERCENTER#0628	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.42
BANK OF AMERICA	82444WM SUPERCENTER#0632	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	36.44
BANK OF AMERICA	81660BIG LOTS STORES - #5	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.46
BANK OF AMERICA	79808WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	36.49
BANK OF AMERICA	81824BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.50
BANK OF AMERICA	82673PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.59
BANK OF AMERICA	81192J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.60
BANK OF AMERICA	81549PIZZA HUT #014522	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.66
BANK OF AMERICA	82495LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.72
BANK OF AMERICA	82034STAPLS70889820700000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.83
BANK OF AMERICA	82343WM SUPERCENTER#2348	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	36.88
BANK OF AMERICA	80920LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.92
BANK OF AMERICA	80058HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.95
BANK OF AMERICA	81658PUBLIX #633	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	36.99
BANK OF AMERICA	82295PUBLIX #633	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	36.99
BANK OF AMERICA	82481DUO FAST	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.00
BANK OF AMERICA	81972CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.03
BANK OF AMERICA	80168SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.04
BANK OF AMERICA	81956HMCO BOOKS	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.08
BANK OF AMERICA	81237PUBLIX #1145	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	37.11
BANK OF AMERICA	81554GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.13
BANK OF AMERICA	80303HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.21
BANK OF AMERICA	82633ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.23
BANK OF AMERICA	81268LOWES #00655	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.28
BANK OF AMERICA	79990FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.32
BANK OF AMERICA	82821NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.33
BANK OF AMERICA	79929LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.40
BANK OF AMERICA	82783Amazon.com	CHARLESTON PROGRESSIVE SCHO	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.47

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BANK OF AMERICA	80144LOWES #00539	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.50
BANK OF AMERICA	81912HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	37.53
BANK OF AMERICA	80059WM SUPERCENTER#0632	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.55
BANK OF AMERICA	82420WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.57
BANK OF AMERICA	80265WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	37.61
BANK OF AMERICA	81453WW GRAINGER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.63
BANK OF AMERICA	80657LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.68
BANK OF AMERICA	82846STAPLS70892175930000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	37.68
BANK OF AMERICA	80450STAPLS70884256270000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.74
BANK OF AMERICA	81834JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.78
BANK OF AMERICA	80686LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	37.80
BANK OF AMERICA	82174LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.81
BANK OF AMERICA	79781PARTY CITY OF CHARLE	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	37.89
BANK OF AMERICA	81638LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.92
BANK OF AMERICA	81200THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.96
BANK OF AMERICA	80822HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.97
BANK OF AMERICA	81248PB METER REN TAL	A C CORCORAN ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	37.98
BANK OF AMERICA	82771FTD KEEPSAKES FLORIS	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	37.98
BANK OF AMERICA	80267USAIRWAYS 03721740	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	38.00
BANK OF AMERICA	81608KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.06
BANK OF AMERICA	80357STAPLS70883752790000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.15
BANK OF AMERICA	82636ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.21
BANK OF AMERICA	81822FEDEX 800577458713	STUDENT SUPPORT SERVICES	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	38.39
BANK OF AMERICA	81546CHICK-FIL-A #00654	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	38.42
BANK OF AMERICA	79828WM SUPERCENTER#1037	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.43
BANK OF AMERICA	80753WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	38.46
BANK OF AMERICA	82842STAPLS70891701980000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.47
BANK OF AMERICA	82306STAPLS70890219200000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.54
BANK OF AMERICA	81418SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.67
BANK OF AMERICA	81455SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81510SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.67
BANK OF AMERICA	82110THE LEARNING CENTER	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	38.76
BANK OF AMERICA	80842LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.79
BANK OF AMERICA	80502THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	38.82
BANK OF AMERICA	81973STAPLS70888933850000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.85
BANK OF AMERICA	79886LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.88
BANK OF AMERICA	82248WM SUPERCENTER#2348	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.88
BANK OF AMERICA	81091REI GREENWOODHEINEMA	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.90
BANK OF AMERICA	82748OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.94
BANK OF AMERICA	81604STAPLS70888409350000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.96
BANK OF AMERICA	80062ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	38.99
BANK OF AMERICA	82039MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.00
BANK OF AMERICA	81317FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.01
BANK OF AMERICA	81057STAPLS01093065960000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.02
BANK OF AMERICA	80086WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	39.05
BANK OF AMERICA	81243FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.05
BANK OF AMERICA	82745FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.11
BANK OF AMERICA	81754WM SUPERCENTER#1359	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	39.27
BANK OF AMERICA	82212OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.30
BANK OF AMERICA	82488C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.36
BANK OF AMERICA	82069STAPLS70889675540000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	39.41
BANK OF AMERICA	80026TARGET 000152	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.48
BANK OF AMERICA	82019DUNCAN ACE HARDWARE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.48
BANK OF AMERICA	79777TARGET 000139	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	39.52
BANK OF AMERICA	80259BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.52
BANK OF AMERICA	81808HONEYBAKED HAM 903	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	39.59
BANK OF AMERICA	81115STAPLS70886143100000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.60
BANK OF AMERICA	81535PUBLIX #472	NURSE SERVICES OFFICE	- FOOD/CATER	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	39.61
BANK OF AMERICA	79856SHERWIN WILLIAMS #22	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.69
BANK OF AMERICA	79977METTO COFFEE AND TEA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	39.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80231WM SUPERCENTER#1748	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.80
BANK OF AMERICA	79912WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	39.84
BANK OF AMERICA	81038LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.92
BANK OF AMERICA	81684RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	39.98
BANK OF AMERICA	79936COACHES CHOICE HEATH	LINCOLN HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	40.00
BANK OF AMERICA	80348DIAL 7 CAR&LIMO NY	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	40.00
BANK OF AMERICA	82579CHARLESTON CHRONICLE	SCHOOL FOOD SERVICES	- ADVERTISIN	600 - FOOD SERVICE FUNDS	09/14/2012	40.00
BANK OF AMERICA	79884HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.09
BANK OF AMERICA	80750STAPLS70885093210000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	40.16
BANK OF AMERICA	81843THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.26
BANK OF AMERICA	80846LOWES #00539	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	40.27
BANK OF AMERICA	82116ART.COM/ALLPOSTERS.C	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.36
BANK OF AMERICA	81579PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	40.38
BANK OF AMERICA	82739LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.46
BANK OF AMERICA	82436DUNKIN #346712 Q	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	40.47
BANK OF AMERICA	82370ORIENTAL TRADING CO	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.49
BANK OF AMERICA	80331ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.56
BANK OF AMERICA	80917STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	40.61
BANK OF AMERICA	81530PUBLIX #1145	BAPTIST HILL COMM ED	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	40.73
BANK OF AMERICA	81440LOWES #00497	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	40.74
BANK OF AMERICA	81144Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.75
BANK OF AMERICA	80478ARROW CLEANERS INC.	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.82
BANK OF AMERICA	80556DOLRTREE 825 000082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	09/14/2012	40.94
BANK OF AMERICA	81082LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.95
BANK OF AMERICA	81136SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	40.97
BANK OF AMERICA	80219DIAL 7 CAR&LIMO NY	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	41.00
BANK OF AMERICA	80352BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.00
BANK OF AMERICA	82510RICOH USA, INC	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.00
BANK OF AMERICA	81886STAPLS70889302240000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.01
BANK OF AMERICA	82363JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80859WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.13
BANK OF AMERICA	81911MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	41.13
BANK OF AMERICA	80302BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.18
BANK OF AMERICA	80005MONTESSORI SERVICES	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.30
BANK OF AMERICA	81918PANERA BREAD #4381	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	41.35
BANK OF AMERICA	79788BANTRY BAY PUBLIC HO	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	41.37
BANK OF AMERICA	82017KRISPY KREME #531	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	41.38
BANK OF AMERICA	80288RUGGED WEARHOUSE-NOR	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	41.43
BANK OF AMERICA	81945BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.51
BANK OF AMERICA	81443AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.59
BANK OF AMERICA	81459USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	41.60
BANK OF AMERICA	80128THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.71
BANK OF AMERICA	81524ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.75
BANK OF AMERICA	80895DOLRTREE 1153 000115	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.82
BANK OF AMERICA	82599STAPLS70891311920000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	41.82
BANK OF AMERICA	81458WM SUPERCENTER#1748	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	41.84
BANK OF AMERICA	81676MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.00
BANK OF AMERICA	80056GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.04
BANK OF AMERICA	81352BI-LO 246	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	42.07
BANK OF AMERICA	81334BOOKS A MILLIO000065	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	42.16
BANK OF AMERICA	81705GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.22
BANK OF AMERICA	81799OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	42.24
BANK OF AMERICA	82023LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.26
BANK OF AMERICA	80066WM SUPERCENTER#3367	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	42.37
BANK OF AMERICA	80576UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.37
BANK OF AMERICA	80068RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.43
BANK OF AMERICA	80161THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.48
BANK OF AMERICA	81338PIGGLY WIGGLY 026	HARBORVIEW ELEMENTARY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	42.48
BANK OF AMERICA	81350Amazon.com	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.50
BANK OF AMERICA	82088SUBWAY 003981	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	42.53

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BANK OF AMERICA	82013THE LEARNING CENTER	MORNINGSIDE MIDDLE	- OTHER OBJ	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	42.61
BANK OF AMERICA	82568ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.69
BANK OF AMERICA	81603STAPLES 001082	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.70
BANK OF AMERICA	81307HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.71
BANK OF AMERICA	82830OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.81
BANK OF AMERICA	80925Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.93
BANK OF AMERICA	81084AMAZON MKTPLACE PMTS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	42.94
BANK OF AMERICA	80229BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.95
BANK OF AMERICA	81130PANERA BREAD #4381	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	42.98
BANK OF AMERICA	81685LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	42.98
BANK OF AMERICA	80735KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	43.01
BANK OF AMERICA	79807WM SUPERCENTER#1748	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	43.10
BANK OF AMERICA	80417STAPLS70883924010000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	43.35
BANK OF AMERICA	82199HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	43.48
BANK OF AMERICA	81767HARRIS TEETER #0087	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	43.50
BANK OF AMERICA	81207DOLLARTREE.COM	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	43.53
BANK OF AMERICA	81883BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	43.57
BANK OF AMERICA	80507TARGET 000152	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	43.66
BANK OF AMERICA	82010PIZZA H013756 401375	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	43.69
BANK OF AMERICA	81516WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	43.79
BANK OF AMERICA	80921AMAZON MKTPLACE PMTS	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	43.98
BANK OF AMERICA	81233MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.00
BANK OF AMERICA	81499WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	44.12
BANK OF AMERICA	81626OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.15
BANK OF AMERICA	82025BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.20
BANK OF AMERICA	80852Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.24
BANK OF AMERICA	82329BLACK BEAN COMPANY	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.32
BANK OF AMERICA	80381STAPLES 001082	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	09/14/2012	44.33
BANK OF AMERICA	80802PIGGLY WIGGLY 019	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	44.41
BANK OF AMERICA	81698OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.45



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BANK OF AMERICA	81341WM SUPERCENTER#1748	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	44.47
BANK OF AMERICA	81438LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.55
BANK OF AMERICA	82710BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.55
BANK OF AMERICA	81630PUBLIX #633	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.56
BANK OF AMERICA	82540JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.65
BANK OF AMERICA	81261STAPLES 001158	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	44.71
BANK OF AMERICA	81744MOES SOUTHWEST GRILL	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	44.73
BANK OF AMERICA	82369C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.75
BANK OF AMERICA	81218THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.76
BANK OF AMERICA	82204PIGGLY WIGGLY 008	FINE ARTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	44.77
BANK OF AMERICA	81318WALTHERS 1	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.84
BANK OF AMERICA	80763LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.91
BANK OF AMERICA	79833LOWES #00358	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.97
BANK OF AMERICA	81476STAPLES 001171	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.97
BANK OF AMERICA	82600TARGET 000139	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	44.97
BANK OF AMERICA	80034WM SUPERCENTER#1037	PEPPERHILL ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	45.00
BANK OF AMERICA	80111USPS 458481048298302	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.00
BANK OF AMERICA	82321USPS 451488024298021	HUMAN CAPITAL DEV OFFICE	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	45.00
BANK OF AMERICA	81153KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.09
BANK OF AMERICA	80751PUBLIX #1145	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	45.10
BANK OF AMERICA	79957LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.16
BANK OF AMERICA	79956GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.19
BANK OF AMERICA	80714USPS 451486024298022	NURSE SERVICES OFFICE	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	45.20
BANK OF AMERICA	82757KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.21
BANK OF AMERICA	80853ZAXBYS #17302	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	45.22
BANK OF AMERICA	80013WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.25
BANK OF AMERICA	81143WM SUPERCENTER#1748	BAPTIST HILL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	45.34
BANK OF AMERICA	82631WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	45.46
BANK OF AMERICA	81901OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.48
BANK OF AMERICA	82211PYE BARKER - N CHARL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.53

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BANK OF AMERICA	82049STAPLS70889629290000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	09/14/2012	45.55
BANK OF AMERICA	80189BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.56
BANK OF AMERICA	81737SIGN IT QUICK	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	45.57
BANK OF AMERICA	82356HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.57
BANK OF AMERICA	82268LOWES #00497	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	45.81
BANK OF AMERICA	80220BISTRO BISTRO	EARLY CHILDHOOD/READING RECO\ - OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	45.84
BANK OF AMERICA	80757GORDON N STOWE & ASS	SCHOOL-WIDE ACCOUNTS - RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	45.84
BANK OF AMERICA	80102LOWES #00661	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.90
BANK OF AMERICA	80975AUTISM ASPERGER PUBL	SCHOOL-WIDE ACCOUNTS - SUPPLIES	203 - IDEA	09/14/2012	45.90
BANK OF AMERICA	81829ALL SEASONS TRUE VAL	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	45.98
BANK OF AMERICA	81034STAPLS70885421180000	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.10
BANK OF AMERICA	79917MELLOW MUSHROOM	HUMAN RESOURCES - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	46.18
BANK OF AMERICA	81266Amazon.com	MONTESSORI COMMUNITY SCHL CH. - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.20
BANK OF AMERICA	81854DOMINO'S 5656	NORTH CHARLESTON HIGH - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	46.23
BANK OF AMERICA	80561STAPLS70883882390000	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.33
BANK OF AMERICA	82690THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	46.35
BANK OF AMERICA	80291BENDER BURKOT EAST C	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.36
BANK OF AMERICA	82202KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.38
BANK OF AMERICA	81187THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.44
BANK OF AMERICA	82038WM SUPERCENTER#1359	PINEHURST ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	46.44
BANK OF AMERICA	82825STAPLS70891660270000	HARBORVIEW ELEMENTARY - TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	46.44
BANK OF AMERICA	82261Tyco Security	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	46.48
BANK OF AMERICA	82261Tyco Security	BRIDGE VIEW DRIVE - PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	46.57
BANK OF AMERICA	82113TARGET 000139	DRAYTON HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	46.59
BANK OF AMERICA	80953GLIDDEN PROFESSIONAL	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.63
BANK OF AMERICA	81865PIGGLY WIGGLY 008	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	46.69
BANK OF AMERICA	81225THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.73
BANK OF AMERICA	81408WM SUPERCENTER#0632	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.77
BANK OF AMERICA	79913ECK SUPPLY CO 21	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.80
BANK OF AMERICA	81351HARRIS TEETER #0277	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	46.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82018STAPLES 001158	MURRAY-LASAIN ELEMENARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	46.99
BANK OF AMERICA	80451JASON'S JUMPCASTLES	BAPTIST HILL COMM ED - OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	47.00
BANK OF AMERICA	81522ABC AWNING AND VENET	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	47.00
BANK OF AMERICA	81017SHERWIN WILLIAMS #22	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	47.09
BANK OF AMERICA	82260WM SUPERCENTER#2348	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	09/14/2012	47.16
BANK OF AMERICA	82040OFFICE DEPOT #145	BAPTIST HILL HIGH - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	47.27
BANK OF AMERICA	82155THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	47.40
BANK OF AMERICA	82074THE HOME DEPOT 1103	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	47.51
BANK OF AMERICA	80962Amazon.com	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	47.52
BANK OF AMERICA	80985Amazon.com	ASHLEY RIVER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	47.53
BANK OF AMERICA	79958KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	47.59
BANK OF AMERICA	80044HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	47.70
BANK OF AMERICA	82112WM SUPERCENTER#2348	STILES POINT ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	47.71
BANK OF AMERICA	82780OFFICE DEPOT #145	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	47.92
BANK OF AMERICA	82778DUNKIN #342726 Q	MORNINGSIDE BOYS ACADEMY - FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	47.94
BANK OF AMERICA	81573HARBOR FREIGHT TOOLS	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	47.96
BANK OF AMERICA	79814CHARLESTON CNTY PARK	MURRAY-LASAIN ELEMENARY - OTHER SRVS	841 - HEAD START COLLABORATION	09/14/2012	48.00
BANK OF AMERICA	82506SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.02
BANK OF AMERICA	81602BI-LO 409	PUPIL ACCOUNTING OFFICE - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	48.06
BANK OF AMERICA	81750JIM N NICKS CENTRE P	ZUCKER MIDDLE SCHOOL - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	48.07
BANK OF AMERICA	82734LOWES #00497	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.09
BANK OF AMERICA	81097RAVENEL HARDWARE	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.11
BANK OF AMERICA	81270STAPLES 001171	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.12
BANK OF AMERICA	81862OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.17
BANK OF AMERICA	82098STAPLS70889323140000	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.21
BANK OF AMERICA	80991DOMINO'S 5650	CHICORA ELEMENTARY - OTHER SRVS	820 - WELLNESS GRANT MUSC	09/14/2012	48.24
BANK OF AMERICA	80419WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.32
BANK OF AMERICA	82810STAPLS70891701980000	HUMAN CAPITAL DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.37
BANK OF AMERICA	81314GUSTAS OUTDOOR POWER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.40
BANK OF AMERICA	80349KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79806WALGREENS #6076	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	48.47
BANK OF AMERICA	81981JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.47
BANK OF AMERICA	81087USPS 451485955198020	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	48.60
BANK OF AMERICA	81009XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/14/2012	48.62
BANK OF AMERICA	80244BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.64
BANK OF AMERICA	82346WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	48.69
BANK OF AMERICA	81571STAPLES 001158	EARLY CHILDHOOD/READING RECOV	- TECH SUPPL	841 - HEAD START COLLABORATION	09/14/2012	48.70
BANK OF AMERICA	82286LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.78
BANK OF AMERICA	81182THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.80
BANK OF AMERICA	81245THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.81
BANK OF AMERICA	80946HARRIS TEETER #0087	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	48.90
BANK OF AMERICA	81691DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	48.92
BANK OF AMERICA	80896AMAZON MKTPLACE PMTS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	48.98
BANK OF AMERICA	81568SASBO 00	INTERNAL AUDIT	- STAFF SVS	100 - GENERAL OPERATING	09/14/2012	49.00
BANK OF AMERICA	82327OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.01
BANK OF AMERICA	80732STAPLS70884957710000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	49.15
BANK OF AMERICA	82184PIGGLY WIGGLY 008	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/14/2012	49.20
BANK OF AMERICA	80228STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	49.21
BANK OF AMERICA	80820STAPLS70884911310000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.36
BANK OF AMERICA	80318BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.55
BANK OF AMERICA	82053BEARING DISTRIBUTORS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.60
BANK OF AMERICA	82397WM SUPERCENTER#2348	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	49.64
BANK OF AMERICA	82397WM SUPERCENTER#2348	R B STALL HIGH	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	49.65
BANK OF AMERICA	81173KRISPY KREME #531	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	49.74
BANK OF AMERICA	81407MCDONALD'S F28877	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.74
BANK OF AMERICA	79989BEARING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.75
BANK OF AMERICA	80156The Fun Music Comp	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.90
BANK OF AMERICA	80866THE HOME DEPOT 1103	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.94
BANK OF AMERICA	80966HARBOR FREIGHT TOOLS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.94
BANK OF AMERICA	81265STAPLS01093197890000	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.98

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BANK OF AMERICA	81292LOWES #00539	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.99
BANK OF AMERICA	82003OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.99
BANK OF AMERICA	82051DOLRTREE 1307 000130	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	49.99
BANK OF AMERICA	82816NIKE CHARLESTON FS 1	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	49.99
BANK OF AMERICA	80723CHARLESTON GLASS & M	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.00
BANK OF AMERICA	81540BELVAS FLOWER SHOP	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.00
BANK OF AMERICA	81704NAEOP	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	09/14/2012	50.00
BANK OF AMERICA	80251KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.04
BANK OF AMERICA	81201RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.07
BANK OF AMERICA	81683WM SUPERCENTER#1748	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	50.07
BANK OF AMERICA	81709LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.08
BANK OF AMERICA	81802HARDEE'S 1501070	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.11
BANK OF AMERICA	80354PIGGLY WIGGLY 042	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.15
BANK OF AMERICA	81400OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.20
BANK OF AMERICA	80075WM SUPERCENTER#0632	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	50.24
BANK OF AMERICA	82736STAPLS70892163520000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.40
BANK OF AMERICA	82744STAPLES 001171	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	50.40
BANK OF AMERICA	81596SUNFLOWER CAFE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	50.44
BANK OF AMERICA	81690UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.48
BANK OF AMERICA	81868CVS PHARMACY #3977 Q	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	50.56
BANK OF AMERICA	81615HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.77
BANK OF AMERICA	81719DUNKIN #346549 Q	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	50.79
BANK OF AMERICA	82089KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.91
BANK OF AMERICA	80063LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	50.92
BANK OF AMERICA	82552WWW SCHOOLMATE COM	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.00
BANK OF AMERICA	79971WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.10
BANK OF AMERICA	81277OFFICE DEPOT #1099	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.12
BANK OF AMERICA	82348THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.21
BANK OF AMERICA	80811DOMINO'S 5659	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	51.33
BANK OF AMERICA	81127HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.37

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BANK OF AMERICA	81718KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.44
BANK OF AMERICA	82385TACO BELL #05096	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	51.46
BANK OF AMERICA	81841WM SUPERCENTER#3367	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.49
BANK OF AMERICA	80445STAPLS70883924010000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	51.55
BANK OF AMERICA	81545OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	51.60
BANK OF AMERICA	81712ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.61
BANK OF AMERICA	82658HOBART CORP CHARLEST	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.68
BANK OF AMERICA	81999BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.72
BANK OF AMERICA	81716EAST BAY DELI III, L	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.75
BANK OF AMERICA	80905CROWN AWARDS INC	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.76
BANK OF AMERICA	82127STAPLES 001158	STONO PARK ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	51.78
BANK OF AMERICA	80322LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	51.92
BANK OF AMERICA	82223SWEET GRASS HARDWARE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	51.98
BANK OF AMERICA	80011EAI	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.00
BANK OF AMERICA	81181FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.03
BANK OF AMERICA	82257LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.05
BANK OF AMERICA	81239STAPLES 001158	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	52.14
BANK OF AMERICA	82271WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.16
BANK OF AMERICA	82766STAPLS70892263020000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.26
BANK OF AMERICA	82280GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.31
BANK OF AMERICA	80359LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.48
BANK OF AMERICA	81151AMAZON MKTPLACE PMTS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	52.49
BANK OF AMERICA	82096WM SUPERCENTER#2348	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	52.56
BANK OF AMERICA	82565KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.59
BANK OF AMERICA	81652LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.68
BANK OF AMERICA	82220WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	52.73
BANK OF AMERICA	79783AMAZON MKTPLACE PMTS	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	52.78
BANK OF AMERICA	80528JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.78
BANK OF AMERICA	80776CHARLESTON INT843010	STALL COMMUNITY ED	- OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	52.83
BANK OF AMERICA	80810LOWCOUNTRY MULCH INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	52.88

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BANK OF AMERICA	82797JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.90
BANK OF AMERICA	81949AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.95
BANK OF AMERICA	82632DUNKIN #344355 Q	CHILD & FAMILY DEVELOPMENT CTR	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	52.97
BANK OF AMERICA	81468UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	53.20
BANK OF AMERICA	80110LOWES #00661	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	53.21
BANK OF AMERICA	81934STAPLS9230861835000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	53.33
BANK OF AMERICA	80702OFFICE DEPOT #145	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	302 - ADEPT 2012	09/14/2012	53.49
BANK OF AMERICA	82254FACTORY CARD OUTLET	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	53.57
BANK OF AMERICA	80674OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	53.65
BANK OF AMERICA	81132WM SUPERCENTER#1359	NORTHWOODS MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	53.88
BANK OF AMERICA	81944UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	53.91
BANK OF AMERICA	81759LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	54.01
BANK OF AMERICA	80650MICHAELS #1060	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	54.16
BANK OF AMERICA	81378OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.26
BANK OF AMERICA	82472STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	54.27
BANK OF AMERICA	80880STAPLS70885606420000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	54.37
BANK OF AMERICA	81571STAPLES 001158	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	54.38
BANK OF AMERICA	80106HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.40
BANK OF AMERICA	81210HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.40
BANK OF AMERICA	82335HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	54.40
BANK OF AMERICA	80126STAPLS9230318824000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.46
BANK OF AMERICA	81794WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.57
BANK OF AMERICA	79931KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.59
BANK OF AMERICA	79970KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.59
BANK OF AMERICA	80788ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.60
BANK OF AMERICA	80752C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.69
BANK OF AMERICA	82712LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	54.73
BANK OF AMERICA	82129WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.88
BANK OF AMERICA	80949WM SUPERCENTER#3367	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.90
BANK OF AMERICA	81730MAYER ELECTRIC SUPPL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81816BATH & BODY WORKS 21	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	54.97
BANK OF AMERICA	80778WM SUPERCENTER#4384	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	55.00
BANK OF AMERICA	82402HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	55.15
BANK OF AMERICA	81364STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	55.20
BANK OF AMERICA	82395OFFICEMAX CT IN#4614	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	55.29
BANK OF AMERICA	82478STAPLES 001158	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	55.60
BANK OF AMERICA	80936SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	55.64
BANK OF AMERICA	82531ROBERTS BBQ	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	56.20
BANK OF AMERICA	81653CHICK-FIL-A #01954	OLD DISTRICT 3 LEARN COMM	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	56.25
BANK OF AMERICA	79995HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.26
BANK OF AMERICA	82389STAPLES 001171	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	56.30
BANK OF AMERICA	80527STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	56.37
BANK OF AMERICA	82158KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.40
BANK OF AMERICA	80565FAMILY DOLLAR #4159	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.48
BANK OF AMERICA	80295BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.49
BANK OF AMERICA	81769HONEYBAKED HAM 903	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	56.50
BANK OF AMERICA	79946BUCA DI BEPPO-WASHIN	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	56.51
BANK OF AMERICA	82403FERGUSON ENT #23	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	56.57
BANK OF AMERICA	80927CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.78
BANK OF AMERICA	82523STAPLS70889811630000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	56.78
BANK OF AMERICA	80280BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.79
BANK OF AMERICA	82657CAMBIUM EDUCATION	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.85
BANK OF AMERICA	80181FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.86
BANK OF AMERICA	80804RGS REALLY GOOD STUF	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.93
BANK OF AMERICA	82372PUBLIX #449	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	56.98
BANK OF AMERICA	80499STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/14/2012	56.99
BANK OF AMERICA	80579OFFICE MAX	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	57.01
BANK OF AMERICA	82520OFFICE DEPOT #145	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	57.14
BANK OF AMERICA	80982RUBBER STAMP CHAMP	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	57.19
BANK OF AMERICA	81743EAST BAY DELI III, L	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/14/2012	57.32



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80232WM SUPERCENTER#2928	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	57.46
BANK OF AMERICA	82396HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	57.70
BANK OF AMERICA	80996SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	57.89
BANK OF AMERICA	82219UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	57.89
BANK OF AMERICA	82610SELLARS HARDWARE	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	57.89
BANK OF AMERICA	80255DA AETN SHOP	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	57.94
BANK OF AMERICA	80174CITY LIGHTS OF CHINA	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	57.95
BANK OF AMERICA	82619SC.GOV	EARLY CHILDHOOD/READING RECO\	- OTHER SRVS	841 - HEAD START COLLABORATION	09/14/2012	57.95
BANK OF AMERICA	81079CHUCK E CHE 000096	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	58.12
BANK OF AMERICA	82760HARRIS TEETER #0277	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	58.12
BANK OF AMERICA	81950C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	58.20
BANK OF AMERICA	82452WM SUPERCENTER#1359	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	58.26
BANK OF AMERICA	80143STAPLES 001158	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	58.33
BANK OF AMERICA	81208MONTESSORI SERVICES	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	58.50
BANK OF AMERICA	79943ALL SEASONS TRUE VAL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	58.54
BANK OF AMERICA	81601WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	58.55
BANK OF AMERICA	82087THE HOME DEPOT 1118	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	58.57
BANK OF AMERICA	79877HILTON TDL RESTAURAN	EARLY CHILDHOOD/READING RECO\	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	58.64
BANK OF AMERICA	79908LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	58.75
BANK OF AMERICA	82616WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	58.87
BANK OF AMERICA	80683LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	58.92
BANK OF AMERICA	81923NIGP.ORG	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	09/14/2012	59.00
BANK OF AMERICA	81947NIGP.ORG	CONTRACTS/PROCUREMENT SRVS	- IN STATE	100 - GENERAL OPERATING	09/14/2012	59.00
BANK OF AMERICA	82792BARNES&NOBLE COM	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	59.05
BANK OF AMERICA	81067WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	59.14
BANK OF AMERICA	81505PUBLIX #1145	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	59.16
BANK OF AMERICA	81470DOLRTREE 1153 000115	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	59.17
BANK OF AMERICA	82071KRISPY KREME #531	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	59.17
BANK OF AMERICA	80482HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	59.45
BANK OF AMERICA	80404WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	59.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81206MICHAELS #1060	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	59.71
BANK OF AMERICA	82209JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	59.78
BANK OF AMERICA	81423SSI SCHOOL SPECIALTY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	59.82
BANK OF AMERICA	81592STAPLS70888497660000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	59.90
BANK OF AMERICA	81043LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	59.94
BANK OF AMERICA	79895WM SUPERCENTER#0632	BELLE HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	59.95
BANK OF AMERICA	82314Amazon.com	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	59.98
BANK OF AMERICA	81761TARGET 000182	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	59.99
BANK OF AMERICA	80160BEACHWALKER CNTY PAR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	60.00
BANK OF AMERICA	80298ACT CHARLESTON CTY P	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	60.00
BANK OF AMERICA	80472UNITED AIR 01626054	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	60.00
BANK OF AMERICA	80635TLF BLANCHE DARBY FL	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	60.00
BANK OF AMERICA	80873OFFICE MAX	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	60.00
BANK OF AMERICA	80952PAYPAL NANABUTTERF	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	60.00
BANK OF AMERICA	81129SCSBA ONLINE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	09/14/2012	60.00
BANK OF AMERICA	81227MOES SOUTHWEST GRILL	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	60.00
BANK OF AMERICA	82490WM SUPERCENTER#0628	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	60.00
BANK OF AMERICA	82203HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	60.03
BANK OF AMERICA	80851UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	60.04
BANK OF AMERICA	81321AC MOORE STR 155	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	60.12
BANK OF AMERICA	82307LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	60.15
BANK OF AMERICA	80300PUBLIC BROADCASTING	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	60.25
BANK OF AMERICA	81460CHARLESTON SIGN & BA	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	60.42
BANK OF AMERICA	82480LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	60.92
BANK OF AMERICA	80297BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	60.97
BANK OF AMERICA	82574STAPLS70891237200000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.09
BANK OF AMERICA	80518WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.10
BANK OF AMERICA	80277BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.16
BANK OF AMERICA	82005STAPLES 001082	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	61.18
BANK OF AMERICA	80543PITNEY BOWES	R B STALL HIGH	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	61.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80877OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.36
BANK OF AMERICA	81098ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.46
BANK OF AMERICA	81347KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.51
BANK OF AMERICA	82729MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.53
BANK OF AMERICA	81721WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.56
BANK OF AMERICA	81586WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	61.60
BANK OF AMERICA	81377UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.65
BANK OF AMERICA	82070UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.65
BANK OF AMERICA	82150LOWES #00358	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	61.82
BANK OF AMERICA	80386GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.88
BANK OF AMERICA	79873WM SUPERCENTER#3367	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	61.94
BANK OF AMERICA	80713CASEYSWOOD	R B STALL HIGH	- SUPPLIES	859 - BOEING DONATIONS	09/14/2012	61.95
BANK OF AMERICA	82743OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	61.97
BANK OF AMERICA	82251LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.02
BANK OF AMERICA	82597SC.GOV	EARLY CHILDHOOD/READING RECO\	- OTHER SRVS	841 - HEAD START COLLABORATION	09/14/2012	62.02
BANK OF AMERICA	80201SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.12
BANK OF AMERICA	79772DIALLO CAB	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	62.25
BANK OF AMERICA	80328LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.32
BANK OF AMERICA	82790STAPLS70892083290000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.48
BANK OF AMERICA	81166STAPLES 001082	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.54
BANK OF AMERICA	80001LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	62.56
BANK OF AMERICA	81368AC MOORE STR 68	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	62.57
BANK OF AMERICA	80629LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.74
BANK OF AMERICA	80705LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.87
BANK OF AMERICA	80779EAST BAY DELI, LLC	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.90
BANK OF AMERICA	81635STAPLES 001158	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.90
BANK OF AMERICA	82607NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	62.98
BANK OF AMERICA	79787236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	63.00
BANK OF AMERICA	81088HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	63.00
BANK OF AMERICA	82584BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	63.04

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BANK OF AMERICA	80992SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	63.20
BANK OF AMERICA	81372UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	63.31
BANK OF AMERICA	80879HONEYBAKED HAM 903	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	63.53
BANK OF AMERICA	80627LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	63.78
BANK OF AMERICA	81570JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	63.79
BANK OF AMERICA	82111OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	63.80
BANK OF AMERICA	80216CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	63.91
BANK OF AMERICA	81128OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	64.01
BANK OF AMERICA	81203BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	64.08
BANK OF AMERICA	80332OFFICEMAX CT IN#1127	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	64.14
BANK OF AMERICA	82831STAPLS9231053769000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	64.19
BANK OF AMERICA	79845JIM N NICKS CENTRE P	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	64.37
BANK OF AMERICA	80184UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	64.39
BANK OF AMERICA	80270BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	64.68
BANK OF AMERICA	80227BARNES & NOBLE #2915	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	64.71
BANK OF AMERICA	81260WM SUPERCENTER#0632	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	64.88
BANK OF AMERICA	82502FREEDOM WRITERS FOUN	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.00
BANK OF AMERICA	81348HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.03
BANK OF AMERICA	82623SUPREME GRAPHICS	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.22
BANK OF AMERICA	79952WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	65.36
BANK OF AMERICA	79868CICI'S PIZZA	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	65.44
BANK OF AMERICA	81881CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.46
BANK OF AMERICA	82214KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.46
BANK OF AMERICA	80211KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.58
BANK OF AMERICA	81061DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.59
BANK OF AMERICA	80741SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.69
BANK OF AMERICA	82796WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.89
BANK OF AMERICA	80081HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.92
BANK OF AMERICA	81464STAPLS70887588100000	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	65.95
BANK OF AMERICA	82103LOWES #00497	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	66.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80362BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	66.30
BANK OF AMERICA	80358STAPLS9230399537000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	66.32
BANK OF AMERICA	81982OFFICE MAX	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	66.57
BANK OF AMERICA	82614WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	66.59
BANK OF AMERICA	81976THE LEARNING CENTER	STUDENT SUPPORT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	66.63
BANK OF AMERICA	81700SIGMA ALDRICH US	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	66.85
BANK OF AMERICA	80700WM SUPERCENTER#3367	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	66.87
BANK OF AMERICA	82045SSI CLASSROOM DIRECT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	66.96
BANK OF AMERICA	80794Mozzo Deli	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	842 - EARLY HEAD START	09/14/2012	67.00
BANK OF AMERICA	82117STAPLES 001082	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	67.05
BANK OF AMERICA	80190BARONI'S NEW YORK PI	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	67.10
BANK OF AMERICA	80431WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	67.26
BANK OF AMERICA	81273STAPLES 001171	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	67.34
BANK OF AMERICA	82414THE LEARNING CENTER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	67.54
BANK OF AMERICA	82139JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	67.74
BANK OF AMERICA	82786STAPLS70892461950000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	67.84
BANK OF AMERICA	82852WM SUPERCENTER#3367	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	67.86
BANK OF AMERICA	80597STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	67.98
BANK OF AMERICA	81113OFFICE DEPOT #145	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	09/14/2012	67.98
BANK OF AMERICA	80073CHARLESTON CNTY PARK	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	68.00
BANK OF AMERICA	81256PARTY CITY OF CHARLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	68.02
BANK OF AMERICA	81885STAPLS70889134270000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.04
BANK OF AMERICA	80471PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.17
BANK OF AMERICA	80519RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.28
BANK OF AMERICA	82084WM SUPERCENTER#0632	GUIDANCE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.39
BANK OF AMERICA	81283WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.41
BANK OF AMERICA	82447TARGET 000139	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	68.60
BANK OF AMERICA	82304LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.64
BANK OF AMERICA	81358SAMSCLUB.COM	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	68.65
BANK OF AMERICA	80944STAPLS70885540670000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80701LOWES #02948	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.82
BANK OF AMERICA	80366FOOD LION #1444	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	68.85
BANK OF AMERICA	81599ALL SEASONS TRUE VAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.90
BANK OF AMERICA	81382LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.94
BANK OF AMERICA	82234OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	68.97
BANK OF AMERICA	82106WM SUPERCENTER#0632	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	69.03
BANK OF AMERICA	81450IHOP 3141	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	09/14/2012	69.04
BANK OF AMERICA	80670HUGHES LUMBER & BUIL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	69.11
BANK OF AMERICA	82207LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	69.15
BANK OF AMERICA	82534STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	69.20
BANK OF AMERICA	81910SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	69.34
BANK OF AMERICA	82215OFFICE CONNECTIONS I	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	69.52
BANK OF AMERICA	82398STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	69.63
BANK OF AMERICA	81010XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/14/2012	69.65
BANK OF AMERICA	82130THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	69.82
BANK OF AMERICA	82609Tyco Security	FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	69.85
BANK OF AMERICA	80325A 2 Z WORKOUTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	69.96
BANK OF AMERICA	80316A 2 Z WORKOUTS	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	69.98
BANK OF AMERICA	81958CHARLESTON GLASS & M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	70.00
BANK OF AMERICA	82276CAROLINA SASH & SEW,	SPRINGFIELD ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	70.00
BANK OF AMERICA	82513FREEDOM WRITERS FOUN	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	70.00
BANK OF AMERICA	82652STAPLS70891126530000	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	70.40
BANK OF AMERICA	79927JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	70.43
BANK OF AMERICA	82338WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	70.50
BANK OF AMERICA	81249AMAZON MKTPLACE PMTS	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	70.52
BANK OF AMERICA	80739BELVAS FLOWER SHOP	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	70.53
BANK OF AMERICA	80242BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	70.74
BANK OF AMERICA	80131CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	70.75
BANK OF AMERICA	80177CHARLESTON INT843010	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	70.75
BANK OF AMERICA	80022MICHAELS #1060	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	71.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80226THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	71.10
BANK OF AMERICA	80888KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	71.10
BANK OF AMERICA	81847KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	71.27
BANK OF AMERICA	82100KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	71.27
BANK OF AMERICA	79872STAPLS70881619090000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	71.29
BANK OF AMERICA	81019JOHNHARLANDCO-WELLS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	71.52
BANK OF AMERICA	81286HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	71.52
BANK OF AMERICA	81980DOLRTREE 1153 000115	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	71.65
BANK OF AMERICA	80108HELLO DELI	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	71.79
BANK OF AMERICA	80685WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	71.85
BANK OF AMERICA	81846WM SUPERCENTER#1748	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	71.87
BANK OF AMERICA	79923COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	72.00
BANK OF AMERICA	81646SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	72.13
BANK OF AMERICA	81842KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	72.43
BANK OF AMERICA	82133OFFICE DEPOT #2002	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	72.45
BANK OF AMERICA	80320LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	72.56
BANK OF AMERICA	80716BOULEVARD DINER JAME	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	72.65
BANK OF AMERICA	81807WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	72.66
BANK OF AMERICA	82324THE LEARNING CENTER	MORNINGSIDE MIDDLE	- OTHER OBJ	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	72.66
BANK OF AMERICA	82347KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	72.66
BANK OF AMERICA	81826WM SUPERCENTER#1748	ANGEL OAK ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	09/14/2012	72.88
BANK OF AMERICA	82819WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	72.96
BANK OF AMERICA	82613WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	72.97
BANK OF AMERICA	80728236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.00
BANK OF AMERICA	82702BENDER BURKOT EAST C	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.00
BANK OF AMERICA	82048TLF HOODS FLORIST AN	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.05
BANK OF AMERICA	82125STAPLS70889888070000	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	73.11
BANK OF AMERICA	79978EAST COAST METAL DIS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.32
BANK OF AMERICA	82770OFFICE CONNECTIONS I	CHIEF FINANCE & OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.35
BANK OF AMERICA	81673WM SUPERCENTER#3367	MALCOLM C HURSEY ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	73.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81665THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.57
BANK OF AMERICA	79932WM SUPERCENTER#1382	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.60
BANK OF AMERICA	80223OFFICE CONNECTIONS I	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	73.71
BANK OF AMERICA	81877DOLRTREE 3219 000321	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	73.81
BANK OF AMERICA	82217STAPLES 001082	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.81
BANK OF AMERICA	81985C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.90
BANK OF AMERICA	80089HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	73.94
BANK OF AMERICA	80913SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	74.05
BANK OF AMERICA	81473AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	74.08
BANK OF AMERICA	81257WM SUPERCENTER#1359	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	74.18
BANK OF AMERICA	80364OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	74.45
BANK OF AMERICA	80957JASONSDELI ONLINE-CS	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	74.48
BANK OF AMERICA	80035HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	74.80
BANK OF AMERICA	80209BRAME SPECIALTY CO I	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	74.86
BANK OF AMERICA	82559HARRIS TEETER #0277	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	74.91
BANK OF AMERICA	80679THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	74.96
BANK OF AMERICA	82823STAPLS70891672820000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.00
BANK OF AMERICA	81710THE LEARNING CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	75.01
BANK OF AMERICA	81818GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.02
BANK OF AMERICA	80899SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.28
BANK OF AMERICA	82475SUBWAY 881	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.38
BANK OF AMERICA	79826COURTYARD BY MARRIOT	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/14/2012	75.48
BANK OF AMERICA	81287COURTYARD BY MARRIOT	EARLY CHILDHOOD/READING RECO\	- IN STATE	841 - HEAD START COLLABORATION	09/14/2012	75.48
BANK OF AMERICA	81119DEMCO INC	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.49
BANK OF AMERICA	80813NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.50
BANK OF AMERICA	82630NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.50
BANK OF AMERICA	82679BAUDVILLE INC.	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.50
BANK OF AMERICA	80979WM SUPERCENTER#1748	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.55
BANK OF AMERICA	81617KANGAROO EXPRESS 087	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	75.57
BANK OF AMERICA	82333HARRIS TEETER #0028	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.69



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BANK OF AMERICA	81536SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	75.73
BANK OF AMERICA	81560DOLR TREE 1153 000115	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	75.74
BANK OF AMERICA	81907CICI'S PIZZA/N. CHAR	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	76.11
BANK OF AMERICA	80951LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	76.18
BANK OF AMERICA	81924SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	76.22
BANK OF AMERICA	81788LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	76.36
BANK OF AMERICA	82303SCHOOL TECH INC	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	76.38
BANK OF AMERICA	80107OFFICE DEPOT #145	HS/MS LEARNING COMMUNITY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	76.44
BANK OF AMERICA	82221ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	76.64
BANK OF AMERICA	79782SUPERSHUTTLE EXECUCA	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	76.80
BANK OF AMERICA	81817WM SUPERCENTER#2348	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	76.93
BANK OF AMERICA	80994NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	77.00
BANK OF AMERICA	81581LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	77.18
BANK OF AMERICA	81529EDIBLE ARRANGEMENTS	JAMES ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	77.20
BANK OF AMERICA	82134STAPLS9230780915000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	77.60
BANK OF AMERICA	81515CRISIS PREVENTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	77.61
BANK OF AMERICA	81610STARBUCKS CORP001347	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	77.70
BANK OF AMERICA	80737PRESENTATION SYSTEMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	77.82
BANK OF AMERICA	82029WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	77.93
BANK OF AMERICA	82512STAPLES 001082	MINNIE HUGHES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	77.94
BANK OF AMERICA	81680LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	77.96
BANK OF AMERICA	80043A&M TRANSPORTATION	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	78.00
BANK OF AMERICA	80254DELTA AIR 00671222	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	78.64
BANK OF AMERICA	80363DELTA AIR 00671222	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	78.64
BANK OF AMERICA	82664NORTHERN TOOL EQUIP	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	78.66
BANK OF AMERICA	80777WM SUPERCENTER#3367	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	78.72
BANK OF AMERICA	82261Tyco Security	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	78.82
BANK OF AMERICA	81142JASON'S DELI	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	78.92
BANK OF AMERICA	82160KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	78.96
BANK OF AMERICA	80948WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81786SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	09/14/2012	79.06
BANK OF AMERICA	82046WM SUPERCENTER#1748	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	79.06
BANK OF AMERICA	81569CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.18
BANK OF AMERICA	80408OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.38
BANK OF AMERICA	79824TUESDAY MORNING # 04	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.39
BANK OF AMERICA	82108HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.40
BANK OF AMERICA	80554STAPLS70883924010000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	79.42
BANK OF AMERICA	81840SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.46
BANK OF AMERICA	82427CHICK-FIL-A #02531	STONO PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	79.50
BANK OF AMERICA	82318AC MOORE STR 68	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	79.53
BANK OF AMERICA	80580STAPLS70884053140000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.60
BANK OF AMERICA	82827HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.60
BANK OF AMERICA	82244TRADER JOE'S #752 QP	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	79.89
BANK OF AMERICA	82336BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.90
BANK OF AMERICA	81798JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.94
BANK OF AMERICA	82441THE HOME DEPOT 1103	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	79.96
BANK OF AMERICA	79897PAYPAL NANABUTTERF	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	80.00
BANK OF AMERICA	80508CHARLESTON AREA CONV	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	842 - EARLY HEAD START	09/14/2012	80.00
BANK OF AMERICA	80934WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	80.00
BANK OF AMERICA	81297WRIST-BAND COM	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	80.00
BANK OF AMERICA	79852STAPLS70881238500000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	80.14
BANK OF AMERICA	82735THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	80.40
BANK OF AMERICA	82146BI-LO 153	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	80.43
BANK OF AMERICA	82354STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	80.48
BANK OF AMERICA	82642STAPLS70889811630000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	80.59
BANK OF AMERICA	82399HARRIS TEETER #0087	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	80.66
BANK OF AMERICA	81290KMART 03080	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	80.69
BANK OF AMERICA	82723HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	80.76
BANK OF AMERICA	82196THE LEARNING CENTER	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	80.82
BANK OF AMERICA	80123MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	80.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82487STAPLS70890441010000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	81.20
BANK OF AMERICA	82178SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	81.25
BANK OF AMERICA	80053PUBLIX #1266	MORNINGSIDE MIDDLE	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	81.31
BANK OF AMERICA	80564SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	81.35
BANK OF AMERICA	82263WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	81.37
BANK OF AMERICA	82703STAPLS70892175930000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	81.56
BANK OF AMERICA	80012UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	81.70
BANK OF AMERICA	80978EAST BAY DELI, LLC	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	81.84
BANK OF AMERICA	81629BI-LO 448	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	81.95
BANK OF AMERICA	80084OFFICE DEPOT #145	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	81.99
BANK OF AMERICA	80301THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	82.00
BANK OF AMERICA	80456MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	82.00
BANK OF AMERICA	80090OFFICEMAX CT IN#0963	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	82.07
BANK OF AMERICA	82194HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	82.12
BANK OF AMERICA	82422OFFICE CONNECTIONS I	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	82.28
BANK OF AMERICA	82059CAROLINA GARDEN AND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	82.45
BANK OF AMERICA	82695THE HOOVE LLC CC	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	82.45
BANK OF AMERICA	80207WM SUPERCENTER#4384	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	82.49
BANK OF AMERICA	81978BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	82.50
BANK OF AMERICA	82461STAPLES 001171	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	82.62
BANK OF AMERICA	82486WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	82.66
BANK OF AMERICA	81185LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	82.78
BANK OF AMERICA	79844CROWNE PLAZA SWEETGR	ACHIEVEMENT & ACCOUNTABILITY	- FOOD/CATER	302 - ADEPT 2012	09/14/2012	83.00
BANK OF AMERICA	81921PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	83.04
BANK OF AMERICA	81764STAPLES 001171	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	83.08
BANK OF AMERICA	81890STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	83.10
BANK OF AMERICA	80243BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	83.21
BANK OF AMERICA	80773PAPA JOHN'S #0164	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	83.24
BANK OF AMERICA	80938PAPA JOHN'S #0164	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	83.24
BANK OF AMERICA	81080PAPA JOHN'S #0164	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	83.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82466MANER BUILDERS SUPPL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	83.47
BANK OF AMERICA	80692WW GRAINGER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	83.55
BANK OF AMERICA	79967JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	83.64
BANK OF AMERICA	82301UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	83.66
BANK OF AMERICA	80336ART.COM/ALLPOSTERS.C	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	83.74
BANK OF AMERICA	82261Tyco Security	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	83.83
BANK OF AMERICA	81263NGS ONLINE STORE	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	83.90
BANK OF AMERICA	81595DUNKIN #346549 Q	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	83.91
BANK OF AMERICA	82775THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	83.98
BANK OF AMERICA	82149OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	84.00
BANK OF AMERICA	82062LOWES #00661	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	84.23
BANK OF AMERICA	81384HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	84.55
BANK OF AMERICA	81279PIGGLY WIGGLY 008	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	84.56
BANK OF AMERICA	82547STAPLS70890558540000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	84.81
BANK OF AMERICA	82067LOWES #00358	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	84.88
BANK OF AMERICA	80893STAPLS70885606420000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	84.90
BANK OF AMERICA	82181EVAN MOOR	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	84.97
BANK OF AMERICA	79802COURTYARD BY MARRIOT	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	09/14/2012	85.00
BANK OF AMERICA	79831COURTYARD BY MARRIOT	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	09/14/2012	85.00
BANK OF AMERICA	80221REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	85.00
BANK OF AMERICA	81240COURTYARD BY MARRIOT	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	09/14/2012	85.00
BANK OF AMERICA	81323COURTYARD BY MARRIOT	ASSESSMENT & SUPPORT	- IN STATE	203 - IDEA	09/14/2012	85.00
BANK OF AMERICA	80663KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	85.50
BANK OF AMERICA	81184OFFICEMAX CT IN#2933	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	85.50
BANK OF AMERICA	81101OFFICE CONNECTIONS I	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	85.55
BANK OF AMERICA	82421STAPLS70890820390000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	85.75
BANK OF AMERICA	81867OFFICE MAX	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	85.96
BANK OF AMERICA	80545SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	86.13
BANK OF AMERICA	80582SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	86.13
BANK OF AMERICA	81927MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	86.20

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BANK OF AMERICA	82468CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	86.44
BANK OF AMERICA	82297LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	86.56
BANK OF AMERICA	80980HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	86.70
BANK OF AMERICA	79841BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	86.73
BANK OF AMERICA	81931ABIDE A WHILE NURSER	ASHLEY RIVER ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	86.84
BANK OF AMERICA	82261Tyco Security	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	86.85
BANK OF AMERICA	81887WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	86.87
BANK OF AMERICA	81366KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	87.02
BANK OF AMERICA	81271BI-LO 284	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	87.11
BANK OF AMERICA	81623THE LEARNING CENT00	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	87.17
BANK OF AMERICA	80191SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	87.26
BANK OF AMERICA	81580C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	87.32
BANK OF AMERICA	81713SIGMA ALDRICH US	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	87.52
BANK OF AMERICA	81604STAPLS70888409350000	CHICORA ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	87.98
BANK OF AMERICA	80260TCC CARDS DIRECT	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	88.00
BANK OF AMERICA	82230TARGET 000182	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	88.04
BANK OF AMERICA	80912LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	88.32
BANK OF AMERICA	82364RE MICHEL COMPANY IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	88.34
BANK OF AMERICA	82216HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	88.42
BANK OF AMERICA	82391ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	88.49
BANK OF AMERICA	80145LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	88.53
BANK OF AMERICA	81069HD SUPPLY ELEC. #5H	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	88.74
BANK OF AMERICA	81969BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	88.75
BANK OF AMERICA	79796COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	89.00
BANK OF AMERICA	79816COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	89.00
BANK OF AMERICA	80148NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	89.00
BANK OF AMERICA	80388COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	89.00
BANK OF AMERICA	80461COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	89.00
BANK OF AMERICA	80500COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	89.00
BANK OF AMERICA	80525COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	89.00

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BANK OF AMERICA	80602COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	89.00
BANK OF AMERICA	80611COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	89.00
BANK OF AMERICA	80618COURTYARD BY MARRIOT	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	89.00
BANK OF AMERICA	81753ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	89.17
BANK OF AMERICA	81527CAROLINA MARKING DEV	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	89.25
BANK OF AMERICA	80860THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	89.50
BANK OF AMERICA	81328PARK PIZZA CO., LLC	CHAS COUNTY SCHOOL OF THE ART	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	89.50
BANK OF AMERICA	80092HARRIS TEETER #0277	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	89.51
BANK OF AMERICA	80464STAPLS70884428960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	89.55
BANK OF AMERICA	79792CHARLESTON CNTY PARK	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	90.00
BANK OF AMERICA	80240USPS 457240047298227	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.00
BANK OF AMERICA	81025USPS 451486024298022	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.00
BANK OF AMERICA	81319USPS 451486024298022	PINEHURST ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	90.00
BANK OF AMERICA	81526USPS 451481024298025	MURRAY-LASAIN ELEMNTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.00
BANK OF AMERICA	81979USPS 451484024298026	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.00
BANK OF AMERICA	82432FREEDOM WRITERS FOUN	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.00
BANK OF AMERICA	82259SUBWAY 881	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.03
BANK OF AMERICA	80195LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.04
BANK OF AMERICA	82394STAPLS9230964967000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.11
BANK OF AMERICA	82104STAPLES 001158	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	90.30
BANK OF AMERICA	82186GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.51
BANK OF AMERICA	80510NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	90.83
BANK OF AMERICA	82312GIUSEPPIS	MT PLEASANT ACADEMY	- FOOD/CATER	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	90.86
BANK OF AMERICA	82500EAST BAY DELI III, L	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	90.87
BANK OF AMERICA	81052FEDEXOFFICE 000157	SCHOOL FOOD SERVICES	- PRINT/BIND	600 - FOOD SERVICE FUNDS	09/14/2012	91.16
BANK OF AMERICA	80078MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	91.25
BANK OF AMERICA	81432WM SUPERCENTER#3367	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	91.52
BANK OF AMERICA	82737Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	91.58
BANK OF AMERICA	82288STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	91.68
BANK OF AMERICA	79789HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	09/14/2012	91.72

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BANK OF AMERICA	80339BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	91.97
BANK OF AMERICA	80606SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.19
BANK OF AMERICA	81226PAPA JOHN'S #0237	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	92.25
BANK OF AMERICA	82267LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.34
BANK OF AMERICA	80696LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.41
BANK OF AMERICA	81933CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.48
BANK OF AMERICA	82798HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.51
BANK OF AMERICA	80019TARGET 000182	W B GOODWIN ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	92.55
BANK OF AMERICA	80124SIGN IT QUICK	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.70
BANK OF AMERICA	81343THE LEARNING CENTER	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.72
BANK OF AMERICA	81528NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.88
BANK OF AMERICA	80480RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.92
BANK OF AMERICA	80715WRIST-BAND COM	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	92.99
BANK OF AMERICA	81857FORMS AND SUPPLY - A	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	93.15
BANK OF AMERICA	79997ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	93.16
BANK OF AMERICA	81183PIZZA H013757 401375	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	93.27
BANK OF AMERICA	80353JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	93.63
BANK OF AMERICA	81926ORIENTAL TRADING CO	ASSESSMENT & SUPPORT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	93.98
BANK OF AMERICA	81495WM SUPERCENTER#1359	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	94.28
BANK OF AMERICA	81702PANERA BREAD #4381	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	94.54
BANK OF AMERICA	81642ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	94.58
BANK OF AMERICA	80795UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	94.65
BANK OF AMERICA	82093LOWES #00655	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	94.72
BANK OF AMERICA	81449SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	94.80
BANK OF AMERICA	81247STAPLS01093065960000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	94.95
BANK OF AMERICA	815521010 CED	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	94.97
BANK OF AMERICA	82646STAPLES 001082	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	95.10
BANK OF AMERICA	80965SHERATON	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	95.35
BANK OF AMERICA	82368STAPLES 001158	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	95.38
BANK OF AMERICA	80269BI-LO 410	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	95.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80689TRIUMPH LEARNING	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	95.51
BANK OF AMERICA	80396SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	95.70
BANK OF AMERICA	80583SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	95.70
BANK OF AMERICA	82758KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	95.85
BANK OF AMERICA	80155LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	95.90
BANK OF AMERICA	81953HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	96.00
BANK OF AMERICA	82012CARPET WHOLESALERS	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	96.00
BANK OF AMERICA	82457CARPET WHOLESALERS	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	96.00
BANK OF AMERICA	82620GREAT SOURCE BOOK/TE	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	96.51
BANK OF AMERICA	80378SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	96.59
BANK OF AMERICA	80040THE POST AND COURIER	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	96.60
BANK OF AMERICA	80871WM SUPERCENTER#2928	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	96.68
BANK OF AMERICA	81860SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	96.68
BANK OF AMERICA	81725Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	96.76
BANK OF AMERICA	81941STAPLS70889140480000	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	96.97
BANK OF AMERICA	80390RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	97.01
BANK OF AMERICA	80225WM SUPERCENTER#2928	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	97.16
BANK OF AMERICA	82622STAPLS70891216740000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	97.20
BANK OF AMERICA	81124C C DICKSON CO 1042	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	97.34
BANK OF AMERICA	80619BSN SPORT SUPPLY GRO	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	97.35
BANK OF AMERICA	81801WM SUPERCENTER#0628	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	97.48
BANK OF AMERICA	81238THE HOME DEPOT 1103	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	97.58
BANK OF AMERICA	82406WM SUPERCENTER#3367	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	97.59
BANK OF AMERICA	81774STAPLES 001171	WEST ASHLEY COMM SCHL	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/14/2012	97.63
BANK OF AMERICA	80968GOIN' POSTAL MT PLEA	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	97.65
BANK OF AMERICA	81164SAMSCLUB.COM	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	97.65
BANK OF AMERICA	80837PUBLIX #824	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	97.91
BANK OF AMERICA	81760HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	98.01
BANK OF AMERICA	81427HONEYBAKED HAM 903	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	98.07
BANK OF AMERICA	82701LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	98.11



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82781WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	98.16
BANK OF AMERICA	81033LOWES #02948	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	98.19
BANK OF AMERICA	80233WM SUPERCENTER#3367	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	98.22
BANK OF AMERICA	80783BIRCHS HEATING & AIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	98.55
BANK OF AMERICA	81708BIRCHS HEATING & AIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	98.55
BANK OF AMERICA	81789SUBWAY 001110	EDITH FRIERSON ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	98.97
BANK OF AMERICA	81224WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	99.00
BANK OF AMERICA	81621HARVEST AMERICAN,INC	OPS, PLANNING & SYSTEMS IMPROV	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	99.37
BANK OF AMERICA	82832KAPLAN EARLY LEARNIN	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	99.62
BANK OF AMERICA	80057WM SUPERCENTER#4384	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	99.72
BANK OF AMERICA	81023WALMART.COM 80096665	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	99.76
BANK OF AMERICA	82044CAROLINA BUILDING MA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	99.90
BANK OF AMERICA	82449YABLA	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	99.95
BANK OF AMERICA	81648CHICK-FIL-A #1882	R B STALL HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	100.00
BANK OF AMERICA	82330STAPLS70890155090000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	100.06
BANK OF AMERICA	81992WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	100.26
BANK OF AMERICA	82479STAPLS01095648440000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	100.70
BANK OF AMERICA	81482WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	100.72
BANK OF AMERICA	81051LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	100.73
BANK OF AMERICA	81301SPORTS FLAGS AND PRO	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	100.75
BANK OF AMERICA	81654SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	100.77
BANK OF AMERICA	81655WM SUPERCENTER#1359	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	100.98
BANK OF AMERICA	81062TWN MT PLEASANT RECR	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	101.00
BANK OF AMERICA	81641236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	101.12
BANK OF AMERICA	82742HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	101.55
BANK OF AMERICA	79972LOWES #00497	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	101.86
BANK OF AMERICA	80845RGS REALLY GOOD STUF	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	101.86
BANK OF AMERICA	80460APPALACHIAN SPRINGS	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	101.92
BANK OF AMERICA	81134KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	101.97
BANK OF AMERICA	82197LOWES #00655	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	102.00

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BANK OF AMERICA	81564LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	102.33
BANK OF AMERICA	80690OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	102.60
BANK OF AMERICA	81688SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	102.75
BANK OF AMERICA	80902SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	102.78
BANK OF AMERICA	80933FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	102.88
BANK OF AMERICA	80695WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	103.23
BANK OF AMERICA	82236LOWES #02948	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	103.48
BANK OF AMERICA	81416COMPUTER EXCHANGE LT	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	103.50
BANK OF AMERICA	82665WEST MARINE 1264	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	103.50
BANK OF AMERICA	81831CHICK-FIL-A #01954	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	104.00
BANK OF AMERICA	80178PARTYCITY.COM	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	104.09
BANK OF AMERICA	80327WM SUPERCENTER#4384	MT PLEASANT ACADEMY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	104.17
BANK OF AMERICA	81711THE LEARNING CENTER	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	104.18
BANK OF AMERICA	80514MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	104.34
BANK OF AMERICA	82814NASCO CATALOG SALES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	104.40
BANK OF AMERICA	82008UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	104.49
BANK OF AMERICA	82694THE HOOVE LLC CC	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	104.57
BANK OF AMERICA	82239WM SUPERCENTER#3367	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	104.72
BANK OF AMERICA	81763BURGER KING #6445	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	104.81
BANK OF AMERICA	80986STAPLS70885540670000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	104.90
BANK OF AMERICA	81493BIG LOTS STORES - #1	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	104.95
BANK OF AMERICA	81431OFFICE SUPPLY STORE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	105.00
BANK OF AMERICA	81519HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	105.00
BANK OF AMERICA	81866S&S WORLDWIDE	STONO PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	105.03
BANK OF AMERICA	80688GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	105.05
BANK OF AMERICA	81896LAKESHORE LEARNING M	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	105.67
BANK OF AMERICA	80164PLANK ROAD PUBLISHIN	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	106.23
BANK OF AMERICA	81264CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	106.54
BANK OF AMERICA	82557THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	106.66
BANK OF AMERICA	81533STAPLS01094139380000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	106.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82032CHICK-FIL-A #02531	OLD MSLC	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	107.00
BANK OF AMERICA	82759BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	107.09
BANK OF AMERICA	80294LOWES #00539	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	107.11
BANK OF AMERICA	82277BARNES&NOBLE COM	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	107.40
BANK OF AMERICA	80897CHARLESTON ENGRAVERS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	107.48
BANK OF AMERICA	80817OCHARLEYS322CHRLSTN	WEST ASHLEY HIGH SCHOOL	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	107.79
BANK OF AMERICA	81269K MART 07239	BELLE HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	107.91
BANK OF AMERICA	81289WANNAMA KANTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	108.00
BANK OF AMERICA	82686OFFICE MAX	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	108.00
BANK OF AMERICA	81583WALMART.COM 80096665	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	108.24
BANK OF AMERICA	81678WALMART.COM 80096665	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	108.24
BANK OF AMERICA	80730LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	108.48
BANK OF AMERICA	82001Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	108.48
BANK OF AMERICA	81228WM SUPERCENTER#1359	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	108.64
BANK OF AMERICA	81777KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	108.78
BANK OF AMERICA	81234SIMMONS IRRIGATION S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	108.81
BANK OF AMERICA	80002STAPLS70882651420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	108.82
BANK OF AMERICA	81176STAPLS70886747770000	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	109.00
BANK OF AMERICA	81380WM SUPERCENTER#3367	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	109.52
BANK OF AMERICA	82603C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	109.88
BANK OF AMERICA	80697WAL-MART#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	109.89
BANK OF AMERICA	82278DR ANN WELLNESS	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	110.00
BANK OF AMERICA	80548SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	110.06
BANK OF AMERICA	80613SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	110.06
BANK OF AMERICA	82536OFFICE DEPOT #145	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	110.18
BANK OF AMERICA	82431STAPLS70890519060000	ASSESSMENT & EVALUATION	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	110.80
BANK OF AMERICA	81421HUTTO REFRIGERATION	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	111.00
BANK OF AMERICA	81107WALMART.COM 80096665	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	111.18
BANK OF AMERICA	82188CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	111.36
BANK OF AMERICA	82345BLACK & DECKER SRV #	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	111.47

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BANK OF AMERICA	80848STAPLS01092681180000	GARRETT COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	111.48
BANK OF AMERICA	80749MICHAELS #1060	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	111.69
BANK OF AMERICA	80151HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	112.00
BANK OF AMERICA	81500WM SUPERCENTER#3367	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	112.10
BANK OF AMERICA	81561GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	112.48
BANK OF AMERICA	82289JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	113.03
BANK OF AMERICA	81645STAPLS70888379800000	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	113.19
BANK OF AMERICA	82505JONES FORD, INC.	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	113.48
BANK OF AMERICA	79891LOWES #00655	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	113.64
BANK OF AMERICA	82011NORFOLK WIRE & ELECT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	113.65
BANK OF AMERICA	81870KRISPY KREME #531	FINE ARTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	114.25
BANK OF AMERICA	80923STAPLES 001171	ACCESS & OPPORTUNITY	- SUPPLIES	822 - CCSD GEAR UP	09/14/2012	114.45
BANK OF AMERICA	80666FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	114.48
BANK OF AMERICA	81015STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	114.63
BANK OF AMERICA	80981NORMS PIZZA SUBS & G	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/14/2012	114.75
BANK OF AMERICA	81018SPARROW & KENNEDY TR	NORTH CHARLESTON HIGH	- RPRS/MAINT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	114.75
BANK OF AMERICA	82359LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	114.75
BANK OF AMERICA	80443SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	114.84
BANK OF AMERICA	80485SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	114.84
BANK OF AMERICA	80342SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	114.93
BANK OF AMERICA	81613WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	114.94
BANK OF AMERICA	81819WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	114.94
BANK OF AMERICA	82672SCRIPPS SPELLING BEE	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	115.00
BANK OF AMERICA	81004KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	115.03
BANK OF AMERICA	81490HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	115.10
BANK OF AMERICA	80832DELTA PHARMACY & MED	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	09/14/2012	115.50
BANK OF AMERICA	82750STAPLS70891701980000	HUMAN CAPITAL DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	115.57
BANK OF AMERICA	80566WAL-MART#2348	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	115.80
BANK OF AMERICA	80080KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	115.82
BANK OF AMERICA	81880STAPLES 001171	DRAYTON HALL ELEMENTARY	- TECH SUPPL	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	115.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80424HILTON HOTELS WASHNG	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	842 - EARLY HEAD START	09/14/2012	116.11
BANK OF AMERICA	80452HILTON HOTELS WASHNG	EARLY CHILDHOOD/READING RECO\ - OUT STATE	842 - EARLY HEAD START	09/14/2012	116.11
BANK OF AMERICA	80536HILTON HOTELS WASHNG	EARLY CHILDHOOD/READING RECO\ - OUT STATE	842 - EARLY HEAD START	09/14/2012	116.11
BANK OF AMERICA	82492THE LEARNING CENTER	JAMES ISLAND MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	116.13
BANK OF AMERICA	82718THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	116.13
BANK OF AMERICA	82185THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	116.27
BANK OF AMERICA	80901STAPLES 001171	STALL COMMUNITY ED - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	116.36
BANK OF AMERICA	80819UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	116.51
BANK OF AMERICA	80119WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	116.57
BANK OF AMERICA	80182WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	116.57
BANK OF AMERICA	82439JONES FORD, INC.	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	116.72
BANK OF AMERICA	80283JERSEY MIKES SUBS#70	CARIO MIDDLE - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	116.85
BANK OF AMERICA	82218236 C-K CHARLES	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	117.12
BANK OF AMERICA	79786OTT DISTRIBUTORS INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	117.37
BANK OF AMERICA	81773THE TRANE COMPANY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	117.46
BANK OF AMERICA	80959STAPLS70885599940000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	117.55
BANK OF AMERICA	81211STAPLS70886569450000	EARLY CHILDHOOD/READING RECO\ - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	117.72
BANK OF AMERICA	82795WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	117.75
BANK OF AMERICA	82576BACKPACK GEAR, INC.	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	117.93
BANK OF AMERICA	82419THE POST AND COURIER	FORT JOHNSON MIDDLE - PERIODICAL	100 - GENERAL OPERATING	09/14/2012	117.98
BANK OF AMERICA	81670JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	118.06
BANK OF AMERICA	82848BARNES&NOBLE COM	CHAS COUNTY SCHOOL OF THE ART - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	118.10
BANK OF AMERICA	80711LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	118.30
BANK OF AMERICA	81042STAPLS3142979836000	MURRAY-LASAIN ELEMNTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	118.37
BANK OF AMERICA	80669KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	118.46
BANK OF AMERICA	80718WM SUPERCENTER#1359	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	118.60
BANK OF AMERICA	79907JOHNSTONE SUPPLY	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	118.62
BANK OF AMERICA	80141WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	118.64
BANK OF AMERICA	81125OFFICE CONNECTIONS I	MARY FORD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	118.70
BANK OF AMERICA	81998LOWES #00655	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	118.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80245STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	119.00
BANK OF AMERICA	81938AMAZON MKTPLACE PMTS	MT PLEASANT ACADEMY - SUPPLIES	865 - PTSA FUNDS	09/14/2012	119.44
BANK OF AMERICA	80447SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	119.63
BANK OF AMERICA	80591SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	119.63
BANK OF AMERICA	82016LOWES #00655	EARLY CHILDHOOD/READING RECOV - SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	119.74
BANK OF AMERICA	79860MICHAELS #9813	LADSON ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	119.85
BANK OF AMERICA	80286HRM USA 800.403.8285	MORNINGSIDE MIDDLE - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	120.00
BANK OF AMERICA	81792ATLANTA BREAD COMPAN	SULLIVAN'S ISLAND ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	120.41
BANK OF AMERICA	80898WW GRAINGER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	120.96
BANK OF AMERICA	81544SSI SCHOOL SPECIALTY	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	121.00
BANK OF AMERICA	81344GRADUATION SOLUTIONS	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	121.12
BANK OF AMERICA	80323USPS 451484024298026	MEMMINGER ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	09/14/2012	121.20
BANK OF AMERICA	79779STAPLS70881760790000	CHARLESTON PROGRESSIVE SCHOC - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	121.23
BANK OF AMERICA	82177WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	121.42
BANK OF AMERICA	82548KRU-KEL CO INC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	121.70
BANK OF AMERICA	82205NCTE - MOTO	SEPTIMA P CLARK ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	121.75
BANK OF AMERICA	80570RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	121.76
BANK OF AMERICA	80115STAPLS70882775260000	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	121.84
BANK OF AMERICA	82287BERLIN'S RESTAURANT	HS/MS LEARNING COMMUNITY - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	122.06
BANK OF AMERICA	80459HONEYBAKED HAM 903	CHIEF FINANCE & OPERATIONS - IN STATE	100 - GENERAL OPERATING	09/14/2012	122.40
BANK OF AMERICA	81157JR ROWELL PRINTING C	FORT JOHNSON MIDDLE - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	122.40
BANK OF AMERICA	81241HD SUPPLY ELEC. #5H	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	122.50
BANK OF AMERICA	82572Amazon.com	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	122.95
BANK OF AMERICA	82643Amazon.com	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	122.95
BANK OF AMERICA	82661Amazon.com	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	122.95
BANK OF AMERICA	80821MESCONS (MOTO)	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	123.00
BANK OF AMERICA	79968BEARING DISTRIBUTORS	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	123.30
BANK OF AMERICA	81875HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	123.60
BANK OF AMERICA	81327TARGET 000096	LAUREL HILL PRIMARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	124.00
BANK OF AMERICA	82713WRIGHT PRINTING CO	MORNINGSIDE BOYS ACADEMY - SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	124.00

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BANK OF AMERICA	82311HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	124.49
BANK OF AMERICA	81902SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	124.66
BANK OF AMERICA	80016NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	124.69
BANK OF AMERICA	82545PANERA BREAD #4381	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	124.80
BANK OF AMERICA	80091SCASA 00	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	125.00
BANK OF AMERICA	82340CRISIS PREVENTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	125.00
BANK OF AMERICA	82418THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	125.01
BANK OF AMERICA	81697BI-LO 409	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	125.06
BANK OF AMERICA	80808BLACK BEAN COMPANY	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	125.26
BANK OF AMERICA	80904SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	125.28
BANK OF AMERICA	81444JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	125.55
BANK OF AMERICA	82376PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	125.88
BANK OF AMERICA	80555OFFICE DEPOT #145	BAPTIST HILL COMM ED	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/14/2012	125.97
BANK OF AMERICA	81216HONEYBAKED HAM 903	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	126.00
BANK OF AMERICA	82190KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	126.72
BANK OF AMERICA	81878OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	126.76
BANK OF AMERICA	81952WM SUPERCENTER#1748	A C CORCORAN ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	126.97
BANK OF AMERICA	82350STAPLS70888747560000	EMPLOYEE RELATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	127.00
BANK OF AMERICA	80764AC MOORE STR 68	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	127.27
BANK OF AMERICA	81320FOX MUSIC	NORTH CHARLESTON HIGH	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	127.78
BANK OF AMERICA	79850STAPLS70881606490000	WANDO COMMUNITY SCHOOL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	127.99
BANK OF AMERICA	81306Best Buy 000142	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	128.00
BANK OF AMERICA	82776GOVCNCTN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	128.26
BANK OF AMERICA	81814SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	128.77
BANK OF AMERICA	82200KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	129.50
BANK OF AMERICA	80926KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	129.59
BANK OF AMERICA	81135STAPLS9230588069000	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	129.99
BANK OF AMERICA	82774STAPLS9231101797000	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	129.99
BANK OF AMERICA	82387ACT Southeastern Ass	CHIEF FINANCE & OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	09/14/2012	130.00
BANK OF AMERICA	82560ACT Southeastern Ass	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82569ACT Southeastern Ass	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	130.00
BANK OF AMERICA	82595ACT Southeastern Ass	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	130.00
BANK OF AMERICA	80781OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	130.08
BANK OF AMERICA	81104JONES SCHOOL SUPPL	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	130.20
BANK OF AMERICA	81929MERITLINE.COM	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	130.22
BANK OF AMERICA	81797LOWES #00539	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	130.24
BANK OF AMERICA	81932LOWES #00497	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	130.39
BANK OF AMERICA	82730MCDONALD'S F5852	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	130.74
BANK OF AMERICA	80529STAPLES 001082	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	130.79
BANK OF AMERICA	80585STAPLES 001082	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	131.00
BANK OF AMERICA	82566STAPLS01095928100000	JENNIE MOORE ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	131.01
BANK OF AMERICA	82578KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	131.20
BANK OF AMERICA	82537WM SUPERCENTER#0632	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	131.26
BANK OF AMERICA	82653WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	131.34
BANK OF AMERICA	81717THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	131.60
BANK OF AMERICA	80007COMMUNITY TRAINING M	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	132.00
BANK OF AMERICA	81209DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	132.25
BANK OF AMERICA	80648LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	132.30
BANK OF AMERICA	81695FACTORY CARD OUTLET	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	132.38
BANK OF AMERICA	79882THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	132.66
BANK OF AMERICA	81863C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	132.79
BANK OF AMERICA	81943GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	132.90
BANK OF AMERICA	82433STORE SUPPLY	SCHOOL-WIDE ACCOUNTS	- OTHER OBJ	905 - CAREER & TECHNOLOGY EQUIP	09/14/2012	133.32
BANK OF AMERICA	81548ECC DSS-Disc Sch Sup	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	134.02
BANK OF AMERICA	81913WALMART.COM 80096665	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	134.28
BANK OF AMERICA	82275WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	134.32
BANK OF AMERICA	81391SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	134.54
BANK OF AMERICA	79876LAKESHORE LEARNING M	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	134.63
BANK OF AMERICA	81054UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	134.84
BANK OF AMERICA	81276OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	134.91



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81213USPS 451487024298024	LAMBS ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	135.00
BANK OF AMERICA	81650PAPER PARTY AND MORE	BURKE COMMUNITY ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	135.00
BANK OF AMERICA	82586MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	135.00
BANK OF AMERICA	79794COLUMBIA INN AT USC	CURRICULUM & INSTRUCTION	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	135.23
BANK OF AMERICA	81657HOBBYLINC COM	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	135.51
BANK OF AMERICA	81668FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	135.70
BANK OF AMERICA	80977GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	135.75
BANK OF AMERICA	81578GLASSCAGES.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	136.00
BANK OF AMERICA	80307KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	136.11
BANK OF AMERICA	82508THE LEARNING CENTER	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	136.66
BANK OF AMERICA	81085LOWES #00655	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	136.73
BANK OF AMERICA	81106LJL LIBRARY JOURNALS	FORT JOHNSON MIDDLE	- PERIODICAL	100 - GENERAL OPERATING	09/14/2012	136.99
BANK OF AMERICA	80984STAPLS70885417100000	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	137.57
BANK OF AMERICA	80335HP SERVICES	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	137.89
BANK OF AMERICA	82300OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	137.90
BANK OF AMERICA	81614KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	138.25
BANK OF AMERICA	79925PRO CHEM INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	138.39
BANK OF AMERICA	82206THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	138.74
BANK OF AMERICA	81674OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	139.50
BANK OF AMERICA	81541SSI SCHOOL SPECIALTY	JENNIE MOORE ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	139.54
BANK OF AMERICA	81861WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	140.08
BANK OF AMERICA	82250OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/14/2012	140.25
BANK OF AMERICA	80031RGS REALLY GOOD STUF	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	140.36
BANK OF AMERICA	79991PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	140.40
BANK OF AMERICA	80337SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	140.55
BANK OF AMERICA	80101UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	140.56
BANK OF AMERICA	81122AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	140.85
BANK OF AMERICA	80509OFFICE MAX	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	140.91
BANK OF AMERICA	81511ECK SUPPLY CO 21	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	141.30
BANK OF AMERICA	80818STAPLS70884964960000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	142.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82123SWEETWATER CAFE II	FORT JOHNSON MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	142.34
BANK OF AMERICA	81065PIZZA H013756 401375	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	142.50
BANK OF AMERICA	80154SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	142.76
BANK OF AMERICA	81575STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	142.90
BANK OF AMERICA	82238THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	143.10
BANK OF AMERICA	80863STAPLS70885540670000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	144.09
BANK OF AMERICA	80407SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	144.38
BANK OF AMERICA	80430SCHOLASTIC MAGAZINES	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	144.38
BANK OF AMERICA	80027GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	144.68
BANK OF AMERICA	80890FERGUSON ENT#1307	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	145.18
BANK OF AMERICA	80841STAPLS9230521507000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	145.62
BANK OF AMERICA	82836THE HOME DEPOT 1103	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	145.98
BANK OF AMERICA	80983BAKER DIST CO 501	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	146.09
BANK OF AMERICA	82378OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	146.17
BANK OF AMERICA	81893EDUCATION STATION	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	146.49
BANK OF AMERICA	80998HANCOCK FABRICS 1410	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	146.66
BANK OF AMERICA	82844SHEALY ELECT 803-227	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	146.70
BANK OF AMERICA	80094KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	146.95
BANK OF AMERICA	82060OVERHEAD DOOR CO OF	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	147.00
BANK OF AMERICA	80422STAPLS9230429926000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	147.50
BANK OF AMERICA	81028DEMCO INC	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	147.76
BANK OF AMERICA	80615OFFICE DEPOT #145	BAPTIST HILL COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	147.95
BANK OF AMERICA	82183WPS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	148.00
BANK OF AMERICA	80285ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	148.05
BANK OF AMERICA	81197BUCKS PIZZA	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	148.84
BANK OF AMERICA	80956SKILLPATH SEMINARS M	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	149.00
BANK OF AMERICA	81105JIMMY JOHNS - 1274	E A BURNS ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	149.20
BANK OF AMERICA	80185WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	149.32
BANK OF AMERICA	81039WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	149.32
BANK OF AMERICA	81627SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	149.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79902USPS 451481024298025	SEPTIMA P CLARK ACADEMY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	149.50
BANK OF AMERICA	80153LOWES #00497	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	149.50
BANK OF AMERICA	82828BIG LOTS STORES - #1	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	149.52
BANK OF AMERICA	81531WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	149.82
BANK OF AMERICA	82101ROYALL ACE HARDWARE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	149.94
BANK OF AMERICA	79901PAYPAL CHIPSMAGICS	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	150.00
BANK OF AMERICA	80475LITTLE CAESARS 16	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	150.00
BANK OF AMERICA	82526CHEMSEARCH	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	150.03
BANK OF AMERICA	81168STAPLS01093158470000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	150.09
BANK OF AMERICA	82410DRIGGERS SMALL ENGIN	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	150.12
BANK OF AMERICA	80664KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	150.17
BANK OF AMERICA	81879DOMINO'S 5653	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	150.17
BANK OF AMERICA	81117DBC BLICK ART MATERI	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	150.37
BANK OF AMERICA	81706WM SUPERCENTER#3367	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	151.20
BANK OF AMERICA	81295OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	151.73
BANK OF AMERICA	79899SSI CLASSROOM DIRECT	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	151.93
BANK OF AMERICA	81255STAPLS70886539880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	152.42
BANK OF AMERICA	80380OOPS! OUTLETS	WANDO COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	152.49
BANK OF AMERICA	82725FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	152.70
BANK OF AMERICA	80000STAPLS70882651420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	153.00
BANK OF AMERICA	79859BARNES & NOBLE #2919	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	153.12
BANK OF AMERICA	79928KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	153.34
BANK OF AMERICA	81633ALPINE SALES INC	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	153.53
BANK OF AMERICA	82176THE BAGEL CAFE	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/14/2012	153.80
BANK OF AMERICA	82601GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	153.84
BANK OF AMERICA	81089KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	154.35
BANK OF AMERICA	80264MANER BUILDERS SUPPL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	154.70
BANK OF AMERICA	81765GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	154.78
BANK OF AMERICA	81081STAPLS70886223690000	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	154.93
BANK OF AMERICA	82738WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	155.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81779STAPLS70888064610000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	155.29
BANK OF AMERICA	82285UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	155.40
BANK OF AMERICA	80282AMAZON MKTPLACE PMTS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	155.53
BANK OF AMERICA	81809SUBWAY 001448	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	155.81
BANK OF AMERICA	82290BERLIN'S RESTAURANT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	156.75
BANK OF AMERICA	80046KIRKLANDS #599	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	157.16
BANK OF AMERICA	80287DELTA AIR 00671223	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	157.28
BANK OF AMERICA	80292DELTA AIR 00671223	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	157.28
BANK OF AMERICA	81252FARRELL BROTHERS INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	157.50
BANK OF AMERICA	82581OFFICE SUPPLY STORE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	157.50
BANK OF AMERICA	80008WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	157.59
BANK OF AMERICA	80935THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	157.71
BANK OF AMERICA	82237OFFICE MAX	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	157.90
BANK OF AMERICA	82677PLO PLOW AND HEARTH	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	157.94
BANK OF AMERICA	79862CHUCK E CHE 000096	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	157.95
BANK OF AMERICA	80109GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	157.99
BANK OF AMERICA	81354OVR O.CO/OVERSTOCK.C	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	09/14/2012	158.48
BANK OF AMERICA	82366LOWES #00655	EARLY CHILDHOOD/READING RECOV	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	158.48
BANK OF AMERICA	80047STAPLS70882310980000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	158.82
BANK OF AMERICA	81487C C DICKSON CO 1077	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	159.68
BANK OF AMERICA	81864STAPLES 001082	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	159.84
BANK OF AMERICA	81722LOWES #00655	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	159.92
BANK OF AMERICA	81262PAYPAL YINZULI	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	159.99
BANK OF AMERICA	82680TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	159.99
BANK OF AMERICA	80960SCSBA ONLINE	CHIEF FINANCE & OPERATIONS	- IN STATE	100 - GENERAL OPERATING	09/14/2012	160.00
BANK OF AMERICA	82265OFFICE DEPOT #2002	WANDO COMMUNITY SCHOOL	- PRINT/BIND	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	160.00
BANK OF AMERICA	82094AC MOORE STR 68	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	160.13
BANK OF AMERICA	80045WM SUPERCENTER#0632	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	160.41
BANK OF AMERICA	80884MAYER ELECTRIC SUPPL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	160.94
BANK OF AMERICA	81497WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	161.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80398STAPLS70884428960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	161.61
BANK OF AMERICA	80317STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	161.73
BANK OF AMERICA	82179PBD IIA INTRNLAUDITO	INTERNAL AUDIT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	162.00
BANK OF AMERICA	80173ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	162.30
BANK OF AMERICA	81123STAPLS01093306730000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	162.63
BANK OF AMERICA	81675OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	162.69
BANK OF AMERICA	80360ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	162.72
BANK OF AMERICA	81821AMAZON MKTPLACE PMTS	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	162.96
BANK OF AMERICA	82065ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	163.15
BANK OF AMERICA	81154WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	163.31
BANK OF AMERICA	81643HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	163.77
BANK OF AMERICA	81406C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	163.87
BANK OF AMERICA	81859J WESTON WALCH PUBLI	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	163.90
BANK OF AMERICA	80163JONES SCHOOL SUPPL	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	164.00
BANK OF AMERICA	80693LAMINEX INC	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	164.21
BANK OF AMERICA	81045STAPLS70883879610000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	164.97
BANK OF AMERICA	79813J WESTON WALCH PUBLI	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	165.00
BANK OF AMERICA	80541GRYPHON HOUSE INC	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	165.29
BANK OF AMERICA	81640KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	165.38
BANK OF AMERICA	81152OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	165.40
BANK OF AMERICA	79900WM SUPERCENTER#4384	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	165.42
BANK OF AMERICA	79939HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	165.54
BANK OF AMERICA	80791MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	165.60
BANK OF AMERICA	80435CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	165.75
BANK OF AMERICA	80590STAPLS70884428960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	166.89
BANK OF AMERICA	82696OFFICE DEPOT #145	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	166.95
BANK OF AMERICA	80033KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	167.24
BANK OF AMERICA	82535STAPLES 001171	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	167.32
BANK OF AMERICA	81163ATLAS PEN & PENCIL	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	167.83
BANK OF AMERICA	81390ACTION BASED LEARNIN	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	168.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82424COOK & BOARDMAN INC	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	168.00
BANK OF AMERICA	80511ORIENTAL TRADING CO	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	169.34
BANK OF AMERICA	80549NRA SERVSAFE	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	169.34
BANK OF AMERICA	80847EAST BAY DELI III, L	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	09/14/2012	169.47
BANK OF AMERICA	80577RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	169.53
BANK OF AMERICA	81606UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	169.89
BANK OF AMERICA	80064MACHINIST, INC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	170.00
BANK OF AMERICA	81984LAKESHORE LEARNING M	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	170.05
BANK OF AMERICA	82858FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	170.28
BANK OF AMERICA	82411ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	170.34
BANK OF AMERICA	81315WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	170.45
BANK OF AMERICA	81454KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	170.47
BANK OF AMERICA	82161Amazon.com	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	170.62
BANK OF AMERICA	80344HIGHSMITH LLC	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	170.88
BANK OF AMERICA	80816LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	171.16
BANK OF AMERICA	81715KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	171.36
BANK OF AMERICA	80394OFFICE DEPOT #145	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	171.55
BANK OF AMERICA	81174OFFICE CONNECTIONS I	SCHOOL-WIDE ACCOUNTS	- OTH SUPPLI	100 - GENERAL OPERATING	09/14/2012	171.67
BANK OF AMERICA	80843JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	171.69
BANK OF AMERICA	81280WM SUPERCENTER#0632	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	171.76
BANK OF AMERICA	81291THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	172.00
BANK OF AMERICA	82020BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	172.32
BANK OF AMERICA	80833STAPLS70885059170000	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	172.35
BANK OF AMERICA	82036STAPLS70889028710000	JAMES ISLAND ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	172.58
BANK OF AMERICA	82793WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	173.01
BANK OF AMERICA	80930WEST COAST LANYARDS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	173.02
BANK OF AMERICA	82561BARNES&NOBLE COM	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	173.06
BANK OF AMERICA	81340OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	173.14
BANK OF AMERICA	80665WM SUPERCENTER#4384	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	173.17
BANK OF AMERICA	81900STAPLES 001158	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	173.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81628W W GRAINGER 916	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	173.40
BANK OF AMERICA	82261Tyco Security	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	173.84
BANK OF AMERICA	80105SHERWIN WILLIAMS #23	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	173.88
BANK OF AMERICA	82128OFFICE DEPOT #145	OAKLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	174.01
BANK OF AMERICA	80963PANERA BREAD #4381	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	174.46
BANK OF AMERICA	79938DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	174.52
BANK OF AMERICA	79938DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	174.53
BANK OF AMERICA	80020LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	174.53
BANK OF AMERICA	81435MONTESSORI SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	174.60
BANK OF AMERICA	82485PIZZA H013756 401375	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	174.61
BANK OF AMERICA	80453RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	174.72
BANK OF AMERICA	81036NASCO CATALOG SALES	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	174.75
BANK OF AMERICA	79820UNIFORM FACTORY OUTL	NURSE SERVICES OFFICE	- SUPPLIES	881 - CORNERSTONE MEDICAID NURSES	09/14/2012	174.95
BANK OF AMERICA	80878MOUNT PLEASANT RADIO	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	175.00
BANK OF AMERICA	82855DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	175.00
BANK OF AMERICA	81272PARKER RIGGING CO IN	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/14/2012	175.10
BANK OF AMERICA	81370UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	175.38
BANK OF AMERICA	82711PIN-CENTIVES	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	175.52
BANK OF AMERICA	82344WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	175.62
BANK OF AMERICA	82442JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	176.04
BANK OF AMERICA	82845RUGS DIRECT MANCA00	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	176.05
BANK OF AMERICA	82135J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	176.21
BANK OF AMERICA	81100STAPLS01093162600000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	176.53
BANK OF AMERICA	82132STAPLES 001158	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	176.60
BANK OF AMERICA	80499STAPLES 001171	WEST ASHLEY COMM SCHL	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	176.93
BANK OF AMERICA	80825STAPLS70885238170000	LITERACY DIVISION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	176.96
BANK OF AMERICA	82649A MORGAN GLASS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	177.20
BANK OF AMERICA	80632STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	177.29
BANK OF AMERICA	80206HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	177.43
BANK OF AMERICA	81735STACKS COASTAL KITCH	SULLIVAN'S ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	177.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82514STAPLS70889811630000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	177.83
BANK OF AMERICA	82577IZZIE'S SIGN CREATIO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	178.50
BANK OF AMERICA	82131WM SUPERCENTER#3367	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	178.72
BANK OF AMERICA	81513GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	178.86
BANK OF AMERICA	79949STARBUCKS CORP000843	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	179.01
BANK OF AMERICA	82496OFFICE MAX	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	179.01
BANK OF AMERICA	81517HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	179.21
BANK OF AMERICA	81966OFFICE DEPOT #2233	STALL COMMUNITY ED	- PRINT/BIND	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	179.88
BANK OF AMERICA	80770LOWES #00497	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	179.96
BANK OF AMERICA	80006STAPLS70882338780000	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	179.98
BANK OF AMERICA	80945USPS 456060046298051	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	180.00
BANK OF AMERICA	81336SESAME BURGERS AND	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	180.00
BANK OF AMERICA	81393USPS 451488024298021	SPECIAL EDUCATION DEPARTMENT	- POSTAGE	385 - AID TO DISTRICTS SPEC ED	09/14/2012	180.00
BANK OF AMERICA	81553JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	180.18
BANK OF AMERICA	82645STAPLS70891355410000	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	180.40
BANK OF AMERICA	80659VISTAPR VistaPrint.c	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	180.91
BANK OF AMERICA	81749CHICK-FIL-A #00582	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	181.00
BANK OF AMERICA	80194PARTY CITY OF CHARLE	ASSESSMENT & EVALUATION	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	181.04
BANK OF AMERICA	81869C C DICKSON CO 1112	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	181.06
BANK OF AMERICA	79992STAPLS70882445980000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	181.14
BANK OF AMERICA	82430LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	181.58
BANK OF AMERICA	82162LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	181.79
BANK OF AMERICA	81162WM SUPERCENTER#3367	HUMAN RESOURCES	- FOOD/CATER	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	181.91
BANK OF AMERICA	80103THE HOME DEPOT 1118	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	182.00
BANK OF AMERICA	82634HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	182.35
BANK OF AMERICA	82310STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	183.35
BANK OF AMERICA	82357C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	183.46
BANK OF AMERICA	80839STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	183.50
BANK OF AMERICA	81823CHICK-FIL-A #00582	C E WILLIAMS ACADEMIC MAGNET	- FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	183.50
BANK OF AMERICA	80135HAMPTON INN NORTHLAK	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	183.68



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80137HAMPTON INN NORTHLAK	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	183.68
BANK OF AMERICA	80199HAMPTON INN NORTHLAK	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	183.68
BANK OF AMERICA	81844BED BATH & BEYOND #2	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	183.77
BANK OF AMERICA	81397GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	183.80
BANK OF AMERICA	80314TARGET.COM	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	184.44
BANK OF AMERICA	80673THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	184.63
BANK OF AMERICA	81963EDUCATION STATION	LAMBS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	184.95
BANK OF AMERICA	81775SCSBA ONLINE	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	09/14/2012	185.00
BANK OF AMERICA	81508WM SUPERCENTER#4384	LINCOLN HIGH	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	185.09
BANK OF AMERICA	80116NASCO CATALOG SALES	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	185.36
BANK OF AMERICA	81539PARKER RIGGING CO IN	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/14/2012	185.40
BANK OF AMERICA	82319WM SUPERCENTER#0632	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	185.86
BANK OF AMERICA	79849FAIRFIELD INN & STE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	185.95
BANK OF AMERICA	81420LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	186.20
BANK OF AMERICA	82056WM SUPERCENTER#1146	PINEHURST ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	186.64
BANK OF AMERICA	81441EPTING DISTRIBUTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	186.70
BANK OF AMERICA	80457WYNDHAM	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	186.80
BANK OF AMERICA	80486WYNDHAM	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	186.80
BANK OF AMERICA	80601WYNDHAM	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	186.80
BANK OF AMERICA	80637WYNDHAM	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	186.80
BANK OF AMERICA	82222HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	187.20
BANK OF AMERICA	82392HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	187.20
BANK OF AMERICA	82562RESOURCES FOR READIN	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	187.20
BANK OF AMERICA	81787SUBWAY 031676	CHICORA ELEMENTARY	- OTHER SRVS	820 - WELLNESS GRANT MUSC	09/14/2012	187.30
BANK OF AMERICA	82351STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	187.34
BANK OF AMERICA	82119OFFICEFURNITURE.COM	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	187.90
BANK OF AMERICA	81460CHARLESTON SIGN & BA	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	842 - EARLY HEAD START	09/14/2012	188.00
BANK OF AMERICA	80051STAPLS70882311380000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	188.23
BANK OF AMERICA	80030RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	188.28
BANK OF AMERICA	82429HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	188.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80997THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	189.48
BANK OF AMERICA	81250RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	189.85
BANK OF AMERICA	81776BEARING DISTRIBUTORS	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	190.40
BANK OF AMERICA	81235STAPLS70886810940000	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	190.42
BANK OF AMERICA	79961James Island Signs I	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	190.96
BANK OF AMERICA	79880ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	191.30
BANK OF AMERICA	81988THE HOME DEPOT 1118	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	191.52
BANK OF AMERICA	80370HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	191.71
BANK OF AMERICA	80829JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	191.91
BANK OF AMERICA	81593SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	191.95
BANK OF AMERICA	81002PORT CITY SUPPLY INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	192.01
BANK OF AMERICA	82482EDUCATION STATION	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	192.01
BANK OF AMERICA	81193CROWNE PLAZA N CHRLS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	192.82
BANK OF AMERICA	81251CROWNE PLAZA N CHRLS	INNOVATION ZONE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	192.82
BANK OF AMERICA	81815WM SUPERCENTER#1359	MT ZION ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	193.11
BANK OF AMERICA	81412WULBERN-KOVAL CO.	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	193.53
BANK OF AMERICA	79874RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	193.58
BANK OF AMERICA	81951SCENO GRAPHICS	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	194.00
BANK OF AMERICA	80097WAL-MART#2348	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	194.41
BANK OF AMERICA	80374MONTESSORI SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	194.50
BANK OF AMERICA	81848CORE ESSENTIALS	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	195.00
BANK OF AMERICA	80875WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	195.44
BANK OF AMERICA	80415STAPLS70884268170000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	196.52
BANK OF AMERICA	81284SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	196.95
BANK OF AMERICA	81637OFFICE MAX	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	197.51
BANK OF AMERICA	82655STAPLS70891207710000	HUNLEY PARK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	197.90
BANK OF AMERICA	82525DOLRTREE 363 000036	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	197.99
BANK OF AMERICA	80330ABC AWNING AND VENET	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	198.00
BANK OF AMERICA	80869AWL PEARSON EDUCATIO	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	198.15
BANK OF AMERICA	79911WM SUPERCENTER#1748	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	198.66

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BANK OF AMERICA	82390PUBLIX #1081	CARIO MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	199.07
BANK OF AMERICA	82229COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	199.50
BANK OF AMERICA	82328STAPLS01094771970000	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	199.91
BANK OF AMERICA	79769FAIRFIELD INN & STE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	200.00
BANK OF AMERICA	80858SURVEYMONKEY.COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	200.00
BANK OF AMERICA	82339RICOH USA, INC	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/14/2012	200.00
BANK OF AMERICA	82383RICOH USA, INC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/14/2012	200.00
BANK OF AMERICA	82801SURVEYMONKEY.COM	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	200.00
BANK OF AMERICA	81425LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	200.18
BANK OF AMERICA	81567STAPLES 001082	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	200.26
BANK OF AMERICA	82530WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	200.42
BANK OF AMERICA	82086PRUFROCK PRESS, INC.	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	200.80
BANK OF AMERICA	82274HERALD OFFICE SUPPLY	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	200.88
BANK OF AMERICA	80727MESCONS (MOTO)	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	200.97
BANK OF AMERICA	79810OUTBACK 4113	ANGEL OAK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	201.06
BANK OF AMERICA	80042GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	201.40
BANK OF AMERICA	80157POSITIVE PROMOTIONS	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	201.99
BANK OF AMERICA	82558STAPLS70891265010000	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	202.45
BANK OF AMERICA	82458STAPLS9231006028000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	203.96
BANK OF AMERICA	80828WALMART.COM 80096665	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	203.98
BANK OF AMERICA	80304USPS 454020044298220	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	204.32
BANK OF AMERICA	81584SHERWIN WILLIAMS #27	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	204.36
BANK OF AMERICA	82591Tyco Security	HARBORVIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	205.35
BANK OF AMERICA	80169WULBERN-KOVAL CO.	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	206.93
BANK OF AMERICA	82169CAROLINA FRESH FAR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	207.47
BANK OF AMERICA	81133WM SUPERCENTER#1748	ST JOHNS COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	207.75
BANK OF AMERICA	80391OFFICE MAX	PEPPERHILL ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	207.78
BANK OF AMERICA	81160UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	207.83
BANK OF AMERICA	82061HOLLYWOOD HARDWARE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	208.46
BANK OF AMERICA	80309THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	208.83

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BANK OF AMERICA	82144WM SUPERCENTER#3367	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	208.85
BANK OF AMERICA	82261Tyco Security	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	209.17
BANK OF AMERICA	80193SOUTHERN LUMBER & MI	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	209.28
BANK OF AMERICA	81582OFFICEMAX CT IN#3102	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	209.55
BANK OF AMERICA	82299ECC DSS-Disc Sch Sup	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	209.55
BANK OF AMERICA	80993GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	209.80
BANK OF AMERICA	80272HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	210.00
BANK OF AMERICA	82434CHICK-FIL-A #01936	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	210.00
BANK OF AMERICA	82317DBC BLICK ART MATERI	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	210.31
BANK OF AMERICA	81589SCHOLASTIC INC. KEY	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	210.72
BANK OF AMERICA	80573RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	211.08
BANK OF AMERICA	80987SSI SCHOOL SPECIALTY	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	211.96
BANK OF AMERICA	80413THE LEARNING CENT00	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	213.40
BANK OF AMERICA	81836CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	213.60
BANK OF AMERICA	79987RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	213.80
BANK OF AMERICA	80136THE HOME DEPOT 1118	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	213.90
BANK OF AMERICA	80162THE HOME DEPOT 1118	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	213.90
BANK OF AMERICA	80202THE HOME DEPOT 1118	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	213.90
BANK OF AMERICA	80438SSI SCHOOL SPECIALTY	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	214.59
BANK OF AMERICA	80004RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	215.01
BANK OF AMERICA	80038STAPLES 001158	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	215.45
BANK OF AMERICA	80603CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	216.00
BANK OF AMERICA	82625Tyco Security	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	216.39
BANK OF AMERICA	81044SHEM CREEK INN	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	217.00
BANK OF AMERICA	82033KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	217.52
BANK OF AMERICA	79883WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	218.07
BANK OF AMERICA	80660WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	218.64
BANK OF AMERICA	80271OREILLY AUTO 000210	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	218.84
BANK OF AMERICA	82779IACOFONOS ITALIAN BA	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	218.90
BANK OF AMERICA	80087ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	219.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80238SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	219.95
BANK OF AMERICA	80620RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	219.98
BANK OF AMERICA	79858LRP PUBLICATIONS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	220.00
BANK OF AMERICA	79878JASON'S DELI	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	220.15
BANK OF AMERICA	81790STAPLS70887703130000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	220.60
BANK OF AMERICA	82704HILTON HOTELS MYRTLE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	09/14/2012	221.76
BANK OF AMERICA	81302LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	222.00
BANK OF AMERICA	82654STAPLS70891512690000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	222.42
BANK OF AMERICA	81012SCHOLASTIC BOOK CLUB	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	223.80
BANK OF AMERICA	79975RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	224.58
BANK OF AMERICA	80449USPS 451484024298026	ANGEL OAK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	225.00
BANK OF AMERICA	82460DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	225.00
BANK OF AMERICA	82426THE LEARNING CENTER	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	225.18
BANK OF AMERICA	82806UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	225.60
BANK OF AMERICA	79896KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	225.77
BANK OF AMERICA	82671GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	226.12
BANK OF AMERICA	79914UMX INC (800) 921-55	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	226.89
BANK OF AMERICA	80319USPS 451484024298026	MEMMINGER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	226.90
BANK OF AMERICA	81190PARK PIZZA CO., LLC	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	228.00
BANK OF AMERICA	81899STAPLS70889557340000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	228.32
BANK OF AMERICA	81876OFFICE DEPOT #1214	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	228.43
BANK OF AMERICA	82788LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	228.60
BANK OF AMERICA	81361HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	228.89
BANK OF AMERICA	81221GAYLORD OPRYLAND HTL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	229.35
BANK OF AMERICA	81236GAYLORD OPRYLAND HTL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	229.35
BANK OF AMERICA	81253GAYLORD OPRYLAND HTL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	229.35
BANK OF AMERICA	80117WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	229.50
BANK OF AMERICA	80492ECC DSS-Disc Sch Sup	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	229.57
BANK OF AMERICA	80759WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	229.88
BANK OF AMERICA	80961WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	229.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82714SCACTE	CAREER & TECHNOLOGY EDUCATIO - IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	230.00
BANK OF AMERICA	80698BI-LO 101	BELLE HALL ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	230.35
BANK OF AMERICA	81997BACKPACK GEAR, INC.	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	232.50
BANK OF AMERICA	80311MARRIOTT 33716 NEW O	STALL COMMUNITY ED - OUT STATE	224 - 21st CENTURY COMMUNITY LEARN	09/14/2012	232.70
BANK OF AMERICA	80338WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	233.14
BANK OF AMERICA	82353SSI SCHOOL SPECIALTY	LAUREL HILL PRIMARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	233.32
BANK OF AMERICA	81525SIMMONS IRRIGATION S	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	235.77
BANK OF AMERICA	82598STAPLS70891216740000	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	236.23
BANK OF AMERICA	80865STAPLS01092793350000	DANIEL JENKINS ACADEMY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	236.50
BANK OF AMERICA	80725LOWES #00655	CARPENTRY SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	237.32
BANK OF AMERICA	81426WM SUPERCENTER#4384	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	237.49
BANK OF AMERICA	82794COLLEGEBOARD STORE	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	237.60
BANK OF AMERICA	82659LENNOX INDUSTRIES	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	237.96
BANK OF AMERICA	80903MOTION INDUSTRIES SC	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	238.03
BANK OF AMERICA	81572BEAR E PATCH CAFE WE	WEST ASHLEY MIDDLE - OTHER SRVS	844 - MISC DONATIONS	09/14/2012	238.81
BANK OF AMERICA	81930NEFF RENTAL LLC 25	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	238.83
BANK OF AMERICA	81543HD SUPPLY ELEC. #5H	ELECTRICAL SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	239.02
BANK OF AMERICA	82047TARGET 000149	LADSON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	239.45
BANK OF AMERICA	82377SLIDEROCKET SOFTWARE	ACHIEVEMENT & ACCOUNTABILITY - SOFTWARE	302 - ADEPT 2012	09/14/2012	240.00
BANK OF AMERICA	80964WM SUPERCENTER#1748	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	240.17
BANK OF AMERICA	81812CHARLESTON GLASS & M	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	240.57
BANK OF AMERICA	80552UNITED REFRIG BR #91	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	241.24
BANK OF AMERICA	82156PST INC.	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/14/2012	241.43
BANK OF AMERICA	80125STAPLS9230333602000	ASSESSMENT & SUPPORT - SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	242.10
BANK OF AMERICA	80236BRAME SPECIALTY CO I	STILES POINT ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	242.19
BANK OF AMERICA	82227STOP PAINTING.COM/IN	LAMBS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	242.39
BANK OF AMERICA	82375ARTIST AND CRAFTSMAN	HUNLEY PARK ELEMENTARY - SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	242.62
BANK OF AMERICA	81762HONEYBAKED HAM 903	C C BLANEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	243.10
BANK OF AMERICA	80198KRU-KEL CO INC	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	243.47
BANK OF AMERICA	82054GENERAL WHOLESALE DI	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	09/14/2012	243.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82122THE LEARNING CENTER	JANE EDWARDS ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	243.63
BANK OF AMERICA	81989GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	244.46
BANK OF AMERICA	79836TARGET 000182	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	244.97
BANK OF AMERICA	80313ULINE SHIP SUPPLIE	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	246.99
BANK OF AMERICA	80729RGS REALLY GOOD STUF	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	247.31
BANK OF AMERICA	81195THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	247.38
BANK OF AMERICA	81204RIPLEYS AQUARIUM MB	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	247.91
BANK OF AMERICA	79848WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	247.92
BANK OF AMERICA	81296STAPLES 001158	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	248.16
BANK OF AMERICA	82014HONEYBAKED HAM 903	MINNIE HUGHES ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	248.64
BANK OF AMERICA	79864HMCO BOOKS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	249.00
BANK OF AMERICA	82316WM SUPERCENTER#2348	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	249.00
BANK OF AMERICA	81634SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	249.70
BANK OF AMERICA	80121WM SUPERCENTER#1748	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	250.00
BANK OF AMERICA	80230UPPCC	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	250.00
BANK OF AMERICA	82577IZZIE'S SIGN CREATIO	GARRETT ACADEMY OF TECHNOLOC	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	250.00
BANK OF AMERICA	81467PARK PIZZA CO., LLC	INNOVATION ZONE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	250.75
BANK OF AMERICA	82746WM SUPERCENTER#0628	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	250.75
BANK OF AMERICA	82057SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	251.33
BANK OF AMERICA	80493CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	251.40
BANK OF AMERICA	82624HMCO BOOKS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	251.40
BANK OF AMERICA	81853STAPLES 001171	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	251.44
BANK OF AMERICA	80790WALMART.COM 80096665	NORTH CHARLESTON HIGH	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	09/14/2012	251.60
BANK OF AMERICA	82187OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	252.00
BANK OF AMERICA	82339RICOH USA, INC	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/14/2012	252.50
BANK OF AMERICA	81452STAPLES 001158	COMMUNITY SCHOOLS OFFICE	- TECH SUPPL	855 - COMMUNITY EDUCATION	09/14/2012	252.63
BANK OF AMERICA	82337HIGH OUTPUT	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	252.69
BANK OF AMERICA	80425RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	254.24
BANK OF AMERICA	81983STAPLS70889859940000	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	254.36
BANK OF AMERICA	81959STAPLS70889346830000	CONTRACTS/PROCUREMENT SRVS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	254.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81282ADVANTAGE FORMS AND	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	254.40
BANK OF AMERICA	82323DEMCO INC	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	254.43
BANK OF AMERICA	80180WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	255.50
BANK OF AMERICA	81598LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	255.92
BANK OF AMERICA	82717WINTHROP UNIVERSITY	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	256.67
BANK OF AMERICA	82498STAPLES 001158	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	256.74
BANK OF AMERICA	79998RGS REALLY GOOD STUF	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	257.01
BANK OF AMERICA	81758STAPLS9229353391001	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	257.94
BANK OF AMERICA	82078WULBERN-KOVAL CO.	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	257.99
BANK OF AMERICA	82367CAROLINA MORNING DES	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	258.00
BANK OF AMERICA	79920WILLIAMS TRUCK TIR	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	258.81
BANK OF AMERICA	80734ROSS PRINTING	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	259.32
BANK OF AMERICA	82726OFFICE DEPOT #145	CATEGORICAL SERVICES	- SUPPLIES	201 - TITLE I (84.010)	09/14/2012	259.87
BANK OF AMERICA	80049ECK SUPPLY CO 21	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	260.00
BANK OF AMERICA	81811FEDEXOFFICE 000204	COMMUNITY SCHOOLS OFFICE	- PRINT/BIND	855 - COMMUNITY EDUCATION	09/14/2012	260.38
BANK OF AMERICA	80289STAPLES 001158	NURSE SERVICES OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	09/14/2012	261.07
BANK OF AMERICA	81116OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/14/2012	261.20
BANK OF AMERICA	81022KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	261.40
BANK OF AMERICA	80077WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	261.75
BANK OF AMERICA	79812OFFICE SUPPLY STORE	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	262.50
BANK OF AMERICA	82261Tyco Security	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	264.95
BANK OF AMERICA	79819BEST WESTERN	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	265.60
BANK OF AMERICA	81223AMAZON MKTPLACE PMTS	ANGEL OAK ELEMENTARY	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	267.24
BANK OF AMERICA	80861POSITIVE PROMOTIONS	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	267.91
BANK OF AMERICA	80794Mozzo Deli	EARLY CHILDHOOD/READING RECOV	- FOOD/CATER	841 - HEAD START COLLABORATION	09/14/2012	268.00
BANK OF AMERICA	80954OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	268.55
BANK OF AMERICA	80440STAPLES 001158	OLD MSLC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	268.80
BANK OF AMERICA	80600STAPLES 001171	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	269.19
BANK OF AMERICA	81293STAPLES 001082	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	269.95
BANK OF AMERICA	81058HARBOR FREIGHT TOOLS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	269.97



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BANK OF AMERICA	81086Amazon.com	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	270.04
BANK OF AMERICA	82721TARGET 000152	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	270.98
BANK OF AMERICA	80100ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	271.01
BANK OF AMERICA	80990CHUCK E CHE 000096	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	271.28
BANK OF AMERICA	80411TARGET 000152	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	271.43
BANK OF AMERICA	80176LOWES #00497	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	271.72
BANK OF AMERICA	80581HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	273.38
BANK OF AMERICA	80976WWW.EDACT.COM	CARIO MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	09/14/2012	275.00
BANK OF AMERICA	81781NIGP.ORG	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	09/14/2012	275.00
BANK OF AMERICA	82609Tyco Security	INNOVATION ZONE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	275.07
BANK OF AMERICA	81066BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	275.72
BANK OF AMERICA	81155ORIENTAL TRADING CO	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	276.58
BANK OF AMERICA	81465STAPLS9230701702000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	278.06
BANK OF AMERICA	81666WINTHROP UNIVERSITY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	278.06
BANK OF AMERICA	82754WINTHROP UNIVERSITY	CHAS COUNTY SCHOOL OF THE ART	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	278.06
BANK OF AMERICA	82007THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	278.82
BANK OF AMERICA	81158OFFICE DEPOT #145	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	278.98
BANK OF AMERICA	81055OFFICE CONNECTIONS I	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	279.99
BANK OF AMERICA	80641UMX INC (800) 921-55	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	280.04
BANK OF AMERICA	81194LOWES #00497	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	280.46
BANK OF AMERICA	82656THE HOOVE LLC CC	EARLY CHILDHOOD/READING RECO\	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	281.75
BANK OF AMERICA	80950HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	281.84
BANK OF AMERICA	81555HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	282.60
BANK OF AMERICA	80874SPECTRUM PAINT 32	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	283.10
BANK OF AMERICA	80768FERGUSON ENT #23	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	285.65
BANK OF AMERICA	81330FEDEXOFFICE 000157	FINE ARTS OFFICE	- PRINT/BIND	848 - PROJECT AEIOU	09/14/2012	287.53
BANK OF AMERICA	80310JASONS DELI	CURRICULUM & INSTRUCTION	- FOOD/CATER	801 - TEACHING AMERICAN HISTORY	09/14/2012	288.00
BANK OF AMERICA	82737Charleston Rubber an	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	288.02
BANK OF AMERICA	80142CICI'S PIZZA/N. CHAR	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	288.10
BANK OF AMERICA	81070THE LEARNING CENTER	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	288.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80072IACOFONOS ITALIAN BA	STUDENT SUPPORT SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	288.24
BANK OF AMERICA	81724TOYS R US #8755	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	288.91
BANK OF AMERICA	80973STAPLS70885421180000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	289.46
BANK OF AMERICA	80661IACOFONOS ITALIAN BA	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	289.73
BANK OF AMERICA	80196BEE CITY LLC	GOV JAMES B EDWARDS ELEMENTA	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	290.00
BANK OF AMERICA	80127BAKER DIST CO 501	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	290.88
BANK OF AMERICA	80892STAPLS70885540670000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	291.02
BANK OF AMERICA	81188THE LEARNING CENTER	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	292.18
BANK OF AMERICA	82080OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	292.45
BANK OF AMERICA	80803HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	292.60
BANK OF AMERICA	80146KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	293.94
BANK OF AMERICA	80060UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	294.40
BANK OF AMERICA	81275QUEUE INC	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	295.35
BANK OF AMERICA	82571CAMBIUM EDUCATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	295.55
BANK OF AMERICA	82854WULBERN-KOVAL CO.	BUDGETING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	296.73
BANK OF AMERICA	81001OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	297.33
BANK OF AMERICA	80710LOWES #00661	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	297.87
BANK OF AMERICA	81016BARNES & NOBLE #2919	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	299.75
BANK OF AMERICA	80345NATIONAL ALLIANCE FO	ST JOHNS COMM ED	- OUT STATE	855 - COMMUNITY EDUCATION	09/14/2012	300.00
BANK OF AMERICA	80516HAPPILY EVER AFTER,	OAKLAND ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	300.00
BANK OF AMERICA	80988JUMPBUNCH OF CHARLES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	300.00
BANK OF AMERICA	81231HAPPILY EVER AFTER,	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	300.00
BANK OF AMERICA	81333PITNEYBOWES-POSTAGE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	300.00
BANK OF AMERICA	82090MENCHIE'S FROZEN YOG	MOULTRIE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	300.00
BANK OF AMERICA	81746MYPROJECTORLAMPS.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	302.98
BANK OF AMERICA	81884WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	303.02
BANK OF AMERICA	81699OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	303.60
BANK OF AMERICA	81159OFFICE CONNECTIONS I	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	304.61
BANK OF AMERICA	81178CITADEL MALL STADIUM	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	304.64
BANK OF AMERICA	81740UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	304.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80574ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	305.20
BANK OF AMERICA	80649DECKER, INC.	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	305.45
BANK OF AMERICA	82393PANERA BREAD #4381	SPECIAL EDUCATION DEPARTMENT	- FOOD/CATER	385 - AID TO DISTRICTS SPEC ED	09/14/2012	307.67
BANK OF AMERICA	80736MCCARTHY'S GEOGRAPIC	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	308.00
BANK OF AMERICA	81741MILLER SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	308.75
BANK OF AMERICA	81481OFFICE DEPOT #2233	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	309.54
BANK OF AMERICA	81504OFFICE DEPOT #2233	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	309.54
BANK OF AMERICA	79780EMMAS	BURKE COMMUNITY ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	309.67
BANK OF AMERICA	79811ASHLEY LANES	BURKE COMMUNITY ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	309.67
BANK OF AMERICA	80681MCALISTER'S DELI	SCHOOL FOOD SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	09/14/2012	310.39
BANK OF AMERICA	82240WM SUPERCENTER#2348	HARBORVIEW ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	310.73
BANK OF AMERICA	81217SCHOLASTIC INC. KEY	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	311.07
BANK OF AMERICA	81220SCHOLASTIC INC. KEY	ENGLISH AS A SECOND LANGUAGE	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	311.07
BANK OF AMERICA	81365SSI SCHOOL SPECIALTY	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	311.61
BANK OF AMERICA	80815STAPLS70885198480000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	313.11
BANK OF AMERICA	82242THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	313.97
BANK OF AMERICA	80567STAPLS9230418114000	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	314.77
BANK OF AMERICA	80826USPS 451484024298026	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	315.00
BANK OF AMERICA	79915WM SUPERCENTER#1748	JAMES ISLAND ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	315.13
BANK OF AMERICA	79979USAIRWAYS 03724800	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	315.70
BANK OF AMERICA	80113HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	316.80
BANK OF AMERICA	81140TRIUMPH LEARNING	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	319.10
BANK OF AMERICA	80508CHARLESTON AREA CONV	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	09/14/2012	320.00
BANK OF AMERICA	82195HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	320.57
BANK OF AMERICA	82817LEGO EDUCATION	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	321.00
BANK OF AMERICA	81731PETSMART.COM	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	322.04
BANK OF AMERICA	80887Amazon.com	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	322.89
BANK OF AMERICA	81172THE LITTLE SIGN COMP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	324.00
BANK OF AMERICA	82262JONES&BARTLETT LEARN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	324.64
BANK OF AMERICA	81274HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	325.40

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BANK OF AMERICA	81611HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	325.58
BANK OF AMERICA	81588JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	326.94
BANK OF AMERICA	80129THE CHARLESTON MUSEU	SCHOOL-WIDE ACCOUNTS	- OTHER SRVS	801 - TEACHING AMERICAN HISTORY	09/14/2012	328.00
BANK OF AMERICA	80025SC AQUARIUM	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	329.00
BANK OF AMERICA	81682GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	329.06
BANK OF AMERICA	82611MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	330.00
BANK OF AMERICA	80623STAPLS70884053140000	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	331.85
BANK OF AMERICA	80340GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	332.00
BANK OF AMERICA	81298OFFICE CONNECTIONS I	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	332.73
BANK OF AMERICA	81303HAMPTON INN DOWNTOWN	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/14/2012	332.92
BANK OF AMERICA	81874OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	333.95
BANK OF AMERICA	81050STAPLES 001082	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	335.16
BANK OF AMERICA	82247ROBERTS SUPPLY CO IN	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	337.09
BANK OF AMERICA	82551KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	338.32
BANK OF AMERICA	82541STAPLS70890577390000	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	338.37
BANK OF AMERICA	82425DELTA AIR 00623127	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	339.20
BANK OF AMERICA	81632WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	340.06
BANK OF AMERICA	81041CORBINS HITCH SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	341.20
BANK OF AMERICA	82650UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	342.38
BANK OF AMERICA	81644STICKY FINGERS 1	MARY FORD ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	345.00
BANK OF AMERICA	82273STAPLS70889990530000	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	345.16
BANK OF AMERICA	79842CHUCK E CHE 000096	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	345.61
BANK OF AMERICA	81738WULBERN-KOVAL CO.	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	348.02
BANK OF AMERICA	80130ASSOC SUPERV AND CUR	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	349.00
BANK OF AMERICA	81825OLLIES BARGAIN OUTLE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	349.12
BANK OF AMERICA	81094HOMEDEPOT.COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	349.20
BANK OF AMERICA	80237SmileMakers 010795	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	349.65
BANK OF AMERICA	80745ORIENTAL TRADING CO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	203 - IDEA	09/14/2012	349.77
BANK OF AMERICA	79861FAIRFIELD INN & STE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	350.00
BANK OF AMERICA	80969CB MT PLEASANT THEAT	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	350.00

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BANK OF AMERICA	81121OFFICE SUPPLY STORE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	350.00
BANK OF AMERICA	82641ADVANCED CONCRETE CU	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	350.00
BANK OF AMERICA	81003LOWES #00497	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	350.07
BANK OF AMERICA	82283WM SUPERCENTER#0632	GOV JAMES B EDWARDS ELEMENTA	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	350.46
BANK OF AMERICA	81707ZANER-BLOSER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	351.76
BANK OF AMERICA	81026OFFICEMAX CT IN#2421	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	351.77
BANK OF AMERICA	80003CENTURYNOVELTY COM	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	352.60
BANK OF AMERICA	80246HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	352.80
BANK OF AMERICA	81095WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	353.20
BANK OF AMERICA	80894SUNBELT RENTALS #072	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	09/14/2012	353.60
BANK OF AMERICA	81892NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	354.19
BANK OF AMERICA	81766liberty fire protect	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	355.00
BANK OF AMERICA	81446MOTIVATORS INC	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	355.50
BANK OF AMERICA	81856CAROLINA BIOLOGICAL	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	357.50
BANK OF AMERICA	82800KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	357.50
BANK OF AMERICA	80656TRIUMPH LEARNING	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	358.36
BANK OF AMERICA	80224HAMPTON INN NORTHLAK	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	358.68
BANK OF AMERICA	82841CHARLESTON AWNING &	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	360.00
BANK OF AMERICA	81649BKL BOOKFACTORY.COM	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	360.32
BANK OF AMERICA	79892PIGGLY WIGGLY 019	BAPTIST HILL COMM ED	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	363.56
BANK OF AMERICA	82443EAST COAST DISTRIBUT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	366.39
BANK OF AMERICA	82594WW GRAINGER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	366.74
BANK OF AMERICA	82004THE LEARNING CENTER	HARBORVIEW ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	367.11
BANK OF AMERICA	81639ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	367.24
BANK OF AMERICA	82282GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	367.60
BANK OF AMERICA	81498WM SUPERCENTER#3367	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	367.77
BANK OF AMERICA	81850MOES SOUTHWEST GRILL	WEST ASHLEY MIDDLE	- OTHER SRVS	844 - MISC DONATIONS	09/14/2012	368.08
BANK OF AMERICA	81745SHERWIN WILLIAMS #32	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	369.71
BANK OF AMERICA	81604STAPLS70888409350000	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	370.37
BANK OF AMERICA	79800FAIRFIELD INN & STE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	371.90

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BANK OF AMERICA	79865FAIRFIELD INN & STE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	371.90
BANK OF AMERICA	82507STAPLS70889811630000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	372.46
BANK OF AMERICA	81871LAKESHORE LEARNING M	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	372.64
BANK OF AMERICA	80188WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	373.40
BANK OF AMERICA	80306JONES SCHOOL SUPPL	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	373.41
BANK OF AMERICA	80028HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	374.40
BANK OF AMERICA	80971MUSIC IN MOTION FAMI	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	376.00
BANK OF AMERICA	81808HONEYBAKED HAM 903	JAMES ISLAND ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	377.00
BANK OF AMERICA	80096ASSOC SUPERV AND CUR	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	378.00
BANK OF AMERICA	80368CAROLINA ICE PALACE	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	378.00
BANK OF AMERICA	81849ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	378.20
BANK OF AMERICA	79822SLEEP INN GREENVILLE	NORTH CHARLESTON HIGH	- IN STATE	827 - ADVANCED PLACEMENT INCENTIVE	09/14/2012	379.50
BANK OF AMERICA	80104WWW SCHOOLMATE COM	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	380.00
BANK OF AMERICA	81024SQ CHEM DRY OF SUMM	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	380.00
BANK OF AMERICA	82635JUS SPORTS	ST JOHNS COMM ED	- SUPPLIES	855 - COMMUNITY EDUCATION	09/14/2012	381.19
BANK OF AMERICA	82000HARRIS TEETER #0365	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	381.46
BANK OF AMERICA	80484SSI CLASSROOM DIRECT	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	383.57
BANK OF AMERICA	79948SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	383.90
BANK OF AMERICA	82281STAPLS70890385190000	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	385.84
BANK OF AMERICA	80587THE HOME DEPOT 1118	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	386.40
BANK OF AMERICA	82322KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	388.43
BANK OF AMERICA	82822NEFF RENTAL LLC 25	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	388.63
BANK OF AMERICA	82136LEGO EDUCATION	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	388.87
BANK OF AMERICA	81925UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	388.98
BANK OF AMERICA	79797CHUCK E CHE 000096	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	389.40
BANK OF AMERICA	79847TEACHERS' DISCOUNT	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	389.56
BANK OF AMERICA	80676BARCO PRODUCTS	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	389.65
BANK OF AMERICA	82857C C DICKSON CO 1042	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	390.15
BANK OF AMERICA	81686UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	391.12
BANK OF AMERICA	82609Tyco Security	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	393.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	80287DELTA AIR 00671223	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	393.92
BANK OF AMERICA	80292DELTA AIR 00671223	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	393.92
BANK OF AMERICA	81977KMART 07239	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	394.35
BANK OF AMERICA	82235SC AQUARIUM	HUNLEY PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	395.00
BANK OF AMERICA	80192CHARLESTON GLASS & M	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	396.00
BANK OF AMERICA	80205ASSOC SUPERV AND CUR	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	398.00
BANK OF AMERICA	82617WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	398.34
BANK OF AMERICA	82459DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	400.00
BANK OF AMERICA	82544DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	400.00
BANK OF AMERICA	81656STAPLES 001082	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	400.55
BANK OF AMERICA	80876CHUCK E CHE 000096	JENNIE MOORE ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	401.08
BANK OF AMERICA	80152CICI'S PIZZA	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	401.82
BANK OF AMERICA	80329ARAMARK COL OF CHARL	R B STALL HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	402.00
BANK OF AMERICA	82124STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	403.16
BANK OF AMERICA	80373OFFICE DEPOT #145	MARY FORD ELEMENTARY	- PERIPHERAL	100 - GENERAL OPERATING	09/14/2012	403.94
BANK OF AMERICA	82088SUBWAY 003981	NORTH CHARLESTON HIGH	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	405.00
BANK OF AMERICA	82261Tyco Security	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	405.28
BANK OF AMERICA	82563CAMBIUM EDUCATION	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	405.85
BANK OF AMERICA	80018236 C-K CHARLES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	407.47
BANK OF AMERICA	80868REGAL GROUP SALES	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	409.50
BANK OF AMERICA	81027FEDEXOFFICE 000157	FINE ARTS OFFICE	- PRINT/BIND	848 - PROJECT AEIOU	09/14/2012	409.53
BANK OF AMERICA	80634THE NEAT COMPANY	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	409.73
BANK OF AMERICA	82445LEGO EDUCATION	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	410.87
BANK OF AMERICA	82501THE LEARNING CENTER	ST ANDREWS ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	412.60
BANK OF AMERICA	80159ASSOC SUPERV AND CUR	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	413.00
BANK OF AMERICA	80222ASSOC SUPERV AND CUR	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	413.00
BANK OF AMERICA	81751STAPLS70888646700000	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	413.21
BANK OF AMERICA	82483WM SUPERCENTER#3367	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	09/14/2012	414.82
BANK OF AMERICA	80774GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	414.90
BANK OF AMERICA	82362HMCO BOOKS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	415.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81359ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	415.02
BANK OF AMERICA	82454STAPLS70890585390000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	416.25
BANK OF AMERICA	80850THE CHARLESTON COTTO	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	417.60
BANK OF AMERICA	81111STAPLES 001171	HUNLEY PARK ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	417.98
BANK OF AMERICA	82082CHARLESTON WINNELSON	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	419.28
BANK OF AMERICA	80598OFFICE SUPPLY STORE	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	420.00
BANK OF AMERICA	81618CHARLESTON CNTY PARK	HUNLEY PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	420.00
BANK OF AMERICA	82637BACKPACK GEAR, INC.	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	420.86
BANK OF AMERICA	81478HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	424.63
BANK OF AMERICA	81993FLINN SCIENTIFIC, I	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	425.74
BANK OF AMERICA	82446THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	426.62
BANK OF AMERICA	80738STAPLS70884927100000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	427.85
BANK OF AMERICA	82570MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	428.00
BANK OF AMERICA	80658WM SUPERCENTER#4384	LAUREL HILL PRIMARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	428.09
BANK OF AMERICA	80731RICOH USA, INC	NCHS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	429.00
BANK OF AMERICA	80731RICOH USA, INC	NWMS SERVICE CENTER	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	429.00
BANK OF AMERICA	80149WWW BLUEBERRYBRANDS	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	429.78
BANK OF AMERICA	80495REGAL PALMETTO GRAND	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	430.50
BANK OF AMERICA	80058HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	434.69
BANK OF AMERICA	80321RIPLEYS AQUARIUM MB	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	435.35
BANK OF AMERICA	81972CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	435.59
BANK OF AMERICA	81971PRESENTATION SYSTEMS	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	435.73
BANK OF AMERICA	81554GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	436.79
BANK OF AMERICA	80303HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	437.76
BANK OF AMERICA	79980LRP PUBLICATIONS	ASSESSMENT & SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	439.00
BANK OF AMERICA	79990FOX MUSIC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	439.00
BANK OF AMERICA	79835THE MONTESSORI FOUND	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	440.00
BANK OF AMERICA	80167SANDPIPER LANES	JENNIE MOORE ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	441.00
BANK OF AMERICA	79771ASHLEY LANES	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	441.32
BANK OF AMERICA	81373ONLINE SIGN PURCHASE	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	443.03



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82846STAPLS70892175930000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	443.34
BANK OF AMERICA	81591RGS REALLY GOOD STUF	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	444.36
BANK OF AMERICA	81865PIGGLY WIGGLY 008	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	444.66
BANK OF AMERICA	80218U.S. SCHOOL SUPPL00	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	446.90
BANK OF AMERICA	80675POSITIVE PROMOTIONS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	447.53
BANK OF AMERICA	82420WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	447.96
BANK OF AMERICA	81918PANERA BREAD #4381	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	448.54
BANK OF AMERICA	80999THE COUNCIL OF EDUCA	CAPITAL IMPROVEMENT	- OUT STATE	574 - ONE CENT SALES TAX	09/14/2012	449.00
BANK OF AMERICA	82636ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	449.56
BANK OF AMERICA	79776NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	450.02
BANK OF AMERICA	81671ECC DSS-Disc Sch Sup	STILES POINT ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	450.89
BANK OF AMERICA	81514DOUBLE TREE BILTMORE	CURRICULUM & INSTRUCTION	- OUT STATE	875 - FIT FOR SCHOOL, FIT FOR LIFE	09/14/2012	451.40
BANK OF AMERICA	81430BANKS CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	452.40
BANK OF AMERICA	82555CAMBIUM EDUCATION	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	453.65
BANK OF AMERICA	81418SSI SCHOOL SPECIALTY	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	454.96
BANK OF AMERICA	81455SSI SCHOOL SPECIALTY	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	454.96
BANK OF AMERICA	81510SSI SCHOOL SPECIALTY	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	454.96
BANK OF AMERICA	81057STAPLS01093065960000	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	459.10
BANK OF AMERICA	80070STHRN REGIONAL EDUC	ST JOHN'S HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	460.00
BANK OF AMERICA	81466J W PEPPER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	460.19
BANK OF AMERICA	82212OFFICE DEPOT #145	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	462.31
BANK OF AMERICA	82069STAPLS70889675540000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	463.68
BANK OF AMERICA	80424HILTON HOTELS WASHNG	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	464.42
BANK OF AMERICA	80452HILTON HOTELS WASHNG	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	464.42
BANK OF AMERICA	80536HILTON HOTELS WASHNG	EARLY CHILDHOOD/READING RECOV	- OUT STATE	841 - HEAD START COLLABORATION	09/14/2012	464.42
BANK OF AMERICA	81744MOES SOUTHWEST GRILL	ENGLISH AS A SECOND LANGUAGE	- FOOD/CATER	264 - TITLE III - ESOL	09/14/2012	465.97
BANK OF AMERICA	82720JANPAK 27	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	466.55
BANK OF AMERICA	79856SHERWIN WILLIAMS #22	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	466.90
BANK OF AMERICA	80928CHUCK E CHE 000096	MT PLEASANT ACADEMY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	467.09
BANK OF AMERICA	80204ALISONS MONTESSOR00	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	469.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81198BLACKBEARDS COVE	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	470.74
BANK OF AMERICA	79884HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	471.68
BANK OF AMERICA	80750STAPLS70885093210000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	472.50
BANK OF AMERICA	80254DELTA AIR 00671222	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	472.56
BANK OF AMERICA	80363DELTA AIR 00671222	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	472.56
BANK OF AMERICA	82739LENNOX INDUSTRIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	475.93
BANK OF AMERICA	80331ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	477.13
BANK OF AMERICA	80372MERUS WATER SYSTEMS	CHIEF FINANCE & OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	479.40
BANK OF AMERICA	81886STAPLS70889302240000	SEPTIMA P CLARK ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	482.50
BANK OF AMERICA	79853OFFICE SUPPLY STORE	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	483.00
BANK OF AMERICA	82727USAIRWAYS 03770929	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	09/14/2012	483.20
BANK OF AMERICA	82789USAIRWAYS 03770929	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	09/14/2012	483.20
BANK OF AMERICA	82853USAIRWAYS 03770929	CATEGORICAL SERVICES	- OUT STATE	201 - TITLE I (84.010)	09/14/2012	483.20
BANK OF AMERICA	80859WW GRAINGER	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	483.84
BANK OF AMERICA	80128THOMPSON TRUCKING CO	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	490.68
BANK OF AMERICA	82591Tyco Security	OLD DISTRICT 3 LEARN COMM	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	493.86
BANK OF AMERICA	80056GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	494.58
BANK OF AMERICA	79799CB MT PLEASANT THEAT	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	496.00
BANK OF AMERICA	81705GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	496.76
BANK OF AMERICA	80161THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	499.77
BANK OF AMERICA	82609Tyco Security	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	499.86
BANK OF AMERICA	82651Tyco Security	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	499.86
BANK OF AMERICA	82627THE LITTLE SIGN COMP	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	500.00
BANK OF AMERICA	80662COOKIESKIDS COM	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	503.65
BANK OF AMERICA	81750JIM N NICKS CENTRE P	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	503.78
BANK OF AMERICA	81793JAMES ISLAND REC 002	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	506.00
BANK OF AMERICA	80382WILLIAMS TIRE & AU	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	507.68
BANK OF AMERICA	82591Tyco Security	ELEMENTARY LEARNING COMM	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	509.89
BANK OF AMERICA	82609Tyco Security	OLD DISTRICT 400 LEARN COMM	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	509.89
BANK OF AMERICA	79890JOS.A.BANK #449	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	509.95

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BANK OF AMERICA	80417STAPLS70883924010000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	510.00
BANK OF AMERICA	80465MONTESSORI OUTLET	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	510.77
BANK OF AMERICA	81439O'CONNOR, INC.	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	510.85
BANK OF AMERICA	82199HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	511.50
BANK OF AMERICA	81516WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	515.20
BANK OF AMERICA	81626OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	519.45
BANK OF AMERICA	81698OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	522.90
BANK OF AMERICA	80276OFFICE SUPPLY STORE	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	525.00
BANK OF AMERICA	81994BACKPACK GEAR, INC.	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	526.71
BANK OF AMERICA	81961HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	528.00
BANK OF AMERICA	82732EMBASSY SUITES	ASSESSMENT & SUPPORT	- RENT/LEASE	385 - AID TO DISTRICTS SPEC ED	09/14/2012	529.48
BANK OF AMERICA	79956GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	531.60
BANK OF AMERICA	80882BED BATH & BEYOND #5	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	534.14
BANK OF AMERICA	813564IMPRINT	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	535.85
BANK OF AMERICA	82049STAPLS70889629290000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	535.85
BANK OF AMERICA	80189BARNES & NOBLE #2919	MONTESSORI COMMUNITY SCHL CH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	536.05
BANK OF AMERICA	80312THE LITTLE SIGN COMP	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	538.00
BANK OF AMERICA	80250TEACHER STORE	STONO PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	540.42
BANK OF AMERICA	80346CHARLESTON HARBOR RE	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	842 - EARLY HEAD START	09/14/2012	547.60
BANK OF AMERICA	80953GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	548.61
BANK OF AMERICA	82552WWW SCHOOLMATE COM	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	549.00
BANK OF AMERICA	80469COURTYARD BY MARRIOT	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	549.45
BANK OF AMERICA	81225THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	549.78
BANK OF AMERICA	82261Tyco Security	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	550.00
BANK OF AMERICA	81483JASONS DELI	COMMUNITY SCHOOLS OFFICE	- FOOD/CATER	855 - COMMUNITY EDUCATION	09/14/2012	552.00
BANK OF AMERICA	80451JASON'S JUMPCASTLES	BAPTIST HILL COMM ED	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	553.00
BANK OF AMERICA	79898FAIRFIELD INN & STE	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	557.85
BANK OF AMERICA	81576STICKY FINGERS 1	ST ANDREWS MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	563.37
BANK OF AMERICA	80967REGAL PALMETTO GRAND	LAUREL HILL PRIMARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	563.50
BANK OF AMERICA	81769HONEYBAKED HAM 903	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	563.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	79867Amazon.com	LADSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	563.98
BANK OF AMERICA	80349KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	569.55
BANK OF AMERICA	81009XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/14/2012	572.00
BANK OF AMERICA	80429WESTIN CASUARINA HTL	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	572.88
BANK OF AMERICA	80569WESTIN CASUARINA HTL	HS/MS LEARNING COMMUNITY	- OUT STATE	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	572.88
BANK OF AMERICA	82363JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	577.68
BANK OF AMERICA	80732STAPLS70884957710000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	578.20
BANK OF AMERICA	80228STAPLES 001158	JAMES IS HI COMMUNITY SCHOOL	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	578.97
BANK OF AMERICA	82252PIGGLY WIGGLY 041	LADSON ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	580.92
BANK OF AMERICA	82256CAPITAL SERVICE GROU	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	584.80
BANK OF AMERICA	81986BRYANT SIGNS INC	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	586.27
BANK OF AMERICA	80703REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	587.20
BANK OF AMERICA	80251KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	588.69
BANK OF AMERICA	81005WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	590.00
BANK OF AMERICA	82280GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	591.82
BANK OF AMERICA	79855HOLIDAY INN EXPRESS-	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	593.56
BANK OF AMERICA	79919CHARLESTON REC 206	BAPTIST HILL COMM ED	- OTHER SRVS	855 - COMMUNITY EDUCATION	09/14/2012	600.00
BANK OF AMERICA	80854IBT NASHVILLE	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	09/14/2012	600.00
BANK OF AMERICA	80671HOME SECURITY STORE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	600.50
BANK OF AMERICA	81800CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	603.00
BANK OF AMERICA	80879HONEYBAKED HAM 903	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	605.00
BANK OF AMERICA	79817UNITED AIR 01670913	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	611.40
BANK OF AMERICA	82031PASCO SCIENTIFIC	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	612.54
BANK OF AMERICA	81981JOHNSTONE SUPPLY	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	616.11
BANK OF AMERICA	82565KRU-KEL CO INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	618.74
BANK OF AMERICA	80810LOWCOUNTRY MULCH INC	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	622.12
BANK OF AMERICA	80940OFFICE SUPPLY STORE	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	623.00
BANK OF AMERICA	81694GRASON STADLER	SPECIAL EDUCATION DEPARTMENT	- RPRS/MAINT	385 - AID TO DISTRICTS SPEC ED	09/14/2012	625.00
BANK OF AMERICA	82358ACTE ONLINE	CAREER & TECHNOLOGY EDUCATIO	- OUT STATE	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	625.00
BANK OF AMERICA	82651Tyco Security	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	625.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81934STAPLS9230861835000	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	627.37
BANK OF AMERICA	81755WM SUPERCENTER#3367	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	627.71
BANK OF AMERICA	82456REI GREENWOODHEINEMA	CURRICULUM & INSTRUCTION	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	628.46
BANK OF AMERICA	81944UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	634.22
BANK OF AMERICA	81551PC PAINTING LLC	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	638.52
BANK OF AMERICA	79996CHARLESTON PIRATE TO	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	640.00
BANK OF AMERICA	80106HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	640.00
BANK OF AMERICA	81227MOES SOUTHWEST GRILL	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	640.00
BANK OF AMERICA	81794WW GRAINGER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	642.00
BANK OF AMERICA	80788ABC SUPPLY 0054	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	642.40
BANK OF AMERICA	80782ARAMARK CATERING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	642.86
BANK OF AMERICA	79845JIM N NICKS CENTRE P	MORNINGSIDE BOYS ACADEMY	- FOOD/CATER	226 - SCHOOL IMPV STIMULUS	09/14/2012	643.00
BANK OF AMERICA	82415JIM N NICKS CENTRE P	MATILDA F DUNSTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	645.00
BANK OF AMERICA	80481WALMART.COM 80096665	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	647.73
BANK OF AMERICA	81805CHARLESTON CNTY PARK	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	648.00
BANK OF AMERICA	82158KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	663.50
BANK OF AMERICA	80530SYX TIGERDIRECT.COM	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	666.29
BANK OF AMERICA	80927CAROLINA BUILDING MA	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	668.00
BANK OF AMERICA	82523STAPLS70889811630000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	668.00
BANK OF AMERICA	80445STAPLS70883924010000	ACHIEVEMENT & ACCOUNTABILITY	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	669.18
BANK OF AMERICA	81267OFFICE SUPPLY STORE	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	670.00
BANK OF AMERICA	79863STAPLS01090747870000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	671.91
BANK OF AMERICA	81894CHARLESTON CNTY PARK	HUNLEY PARK ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	675.00
BANK OF AMERICA	82219UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	680.99
BANK OF AMERICA	82640MANER BUILDERS SUPPL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	682.00
BANK OF AMERICA	80482HD SUPPLY ELEC. #5H	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	699.45
BANK OF AMERICA	82270DURHAM SCHOOL SERVIC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	700.46
BANK OF AMERICA	81423SSI SCHOOL SPECIALTY	MONTESSORI COMMUNITY SCHL CH.	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	703.26
BANK OF AMERICA	81000WHOLESALE SCHOOL SUP	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	716.00
BANK OF AMERICA	79940OMNI CHARLOTTE	LITERACY DIVISION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	722.61

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BANK OF AMERICA	81377UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	725.36
BANK OF AMERICA	82070UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	725.36
BANK OF AMERICA	82729MCCALLS SUPPLY INC 0	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	725.80
BANK OF AMERICA	79839PHYSICAL EDUCATION E	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/14/2012	726.98
BANK OF AMERICA	81437CARPET BAGGERS FLOOR	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	730.76
BANK OF AMERICA	82837CARPET BAGGERS FLOOR	GOV JAMES B EDWARDS ELEMENTA	- RPRS/MAINT	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	730.76
BANK OF AMERICA	80201SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	730.80
BANK OF AMERICA	82790STAPLS70892083290000	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	735.07
BANK OF AMERICA	82657CAMBIUM EDUCATION	WEST ASHLEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	735.68
BANK OF AMERICA	81372UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	744.87
BANK OF AMERICA	80274OFFICE SUPPLY STORE	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	745.00
BANK OF AMERICA	80216CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	751.80
BANK OF AMERICA	81460CHARLESTON SIGN & BA	EARLY CHILDHOOD/READING RECOV\	- SUPPLIES	841 - HEAD START COLLABORATION	09/14/2012	752.00
BANK OF AMERICA	82831STAPLS9231053769000	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	755.16
BANK OF AMERICA	81348HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	765.00
BANK OF AMERICA	80489HOT WHEELS SKATING C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	770.50
BANK OF AMERICA	80741SHERWIN WILLIAMS #23	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	772.78
BANK OF AMERICA	80517WANNAMAHER CNTY PRK	OAKLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	774.00
BANK OF AMERICA	80766ARAMARK CATERING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	777.01
BANK OF AMERICA	82583O2 TEACH LLC	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	778.19
BANK OF AMERICA	80358STAPLS9230399537000	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	780.27
BANK OF AMERICA	82614WULBERN-KOVAL CO.	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	783.60
BANK OF AMERICA	82045SSI CLASSROOM DIRECT	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	787.85
BANK OF AMERICA	82117STAPLES 001082	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/14/2012	788.85
BANK OF AMERICA	81479FARRELL BROTHERS INC	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	792.40
BANK OF AMERICA	82414THE LEARNING CENTER	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	794.61
BANK OF AMERICA	80504SSC SERVICE SOULUTIO	BAPTIST HILL COMM ED	- PROP SVS	855 - COMMUNITY EDUCATION	09/14/2012	800.00
BANK OF AMERICA	82765DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	800.00
BANK OF AMERICA	81360DBC BLICK ART MATERI	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	802.53
BANK OF AMERICA	81881CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	805.19

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BANK OF AMERICA	82755LEGO EDUCATION	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	807.79
BANK OF AMERICA	79821SCHOOL HEALTH CORP	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	813.34
BANK OF AMERICA	81010XPEDX-INTL PAPER	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/14/2012	819.42
BANK OF AMERICA	82208CHRISTIE BROTHERS HE	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	825.00
BANK OF AMERICA	81286HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	841.44
BANK OF AMERICA	82494THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	853.24
BANK OF AMERICA	81917LEAF CAFE	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	853.30
BANK OF AMERICA	82347KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	854.85
BANK OF AMERICA	80364OFFICE CONNECTIONS I	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	875.92
BANK OF AMERICA	81818GLIDDEN PROFESSIONAL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	882.56
BANK OF AMERICA	80813NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	888.20
BANK OF AMERICA	82630NAPA AUTO 0024863	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	888.20
BANK OF AMERICA	81079CHUCK E CHE 000096	ASHLEY RIVER ELEMENTARY	- SUPPLIES	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	889.13
BANK OF AMERICA	81536SHERWIN WILLIAMS #22	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	890.97
BANK OF AMERICA	82702BENDER BURKOT EAST C	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	900.70
BANK OF AMERICA	82221ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	901.60
BANK OF AMERICA	81379TOWN & COUNTRY INN	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	905.64
BANK OF AMERICA	80737PRESENTATION SYSTEMS	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	915.44
BANK OF AMERICA	81786SSI SCHOOL SPECIALTY	MT PLEASANT ACADEMY	- SUPPLIES	865 - PTSA FUNDS	09/14/2012	930.16
BANK OF AMERICA	81569CE CHARLESTON	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	931.48
BANK OF AMERICA	80756JOHNSTONE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	932.91
BANK OF AMERICA	80120BROWN ENTERPRISES	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	941.50
BANK OF AMERICA	79852STAPLS70881238500000	MORNINGSIDE MIDDLE	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	942.78
BANK OF AMERICA	82354STAPLS01095524930000	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	946.82
BANK OF AMERICA	82642STAPLS70889811630000	MORNINGSIDE MIDDLE	- SUPPLIES	372 - PALMETTO PRIORITY MIDDLE/HIGH	09/14/2012	948.08
BANK OF AMERICA	81768FOLLETT LIBRARY RES	MT PLEASANT ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	09/14/2012	963.96
BANK OF AMERICA	82685FARRELL BROTHERS INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	969.50
BANK OF AMERICA	79795STAPLS01090747870000	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	264 - TITLE III - ESOL	09/14/2012	969.96
BANK OF AMERICA	82695THE HOOVE LLC CC	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	970.00
BANK OF AMERICA	81185LOWES #00655	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	973.85

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BANK OF AMERICA	81661PC PAINTING LLC	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	975.00
BANK OF AMERICA	80498WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	981.00
BANK OF AMERICA	80692WW GRAINGER	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	982.88
BANK OF AMERICA	79986GARDEN STATE MICRO	SCHOOL-WIDE ACCOUNTS	- PERIPHERAL	264 - TITLE III - ESOL	09/14/2012	987.50
BANK OF AMERICA	80893STAPLS70885606420000	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	998.87
BANK OF AMERICA	79837WANNAMAHER CNTY PRK	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1,008.00
BANK OF AMERICA	80911LEARNING A-Z	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,025.40
BANK OF AMERICA	82722NCS PEARSON	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	1,035.14
BANK OF AMERICA	80054USPS 451487024298024	MORNINGSIDE BOYS ACADEMY	- POSTAGE	100 - GENERAL OPERATING	09/14/2012	1,040.00
BANK OF AMERICA	81753ROBERTS SUPPLY CO IN	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,049.09
BANK OF AMERICA	80900LEARNING A-Z	JAMES ISLAND ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	09/14/2012	1,049.30
BANK OF AMERICA	80860THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,052.90
BANK OF AMERICA	82042HILTON HOTELS DURHAM	ST JOHN'S HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	1,057.68
BANK OF AMERICA	80717THE RIEGLE PRESS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	1,059.00
BANK OF AMERICA	82394STAPLS9230964967000	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,060.00
BANK OF AMERICA	81052FEDEXOFFICE 000157	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1,072.50
BANK OF AMERICA	81215WONDERWORKS MYRTLE B	BELLE HALL ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1,079.38
BANK OF AMERICA	80830ARAMARK CATERING	ST JOHN'S HIGH	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	1,080.13
BANK OF AMERICA	80756JOHNSTONE SUPPLY	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	905 - CAREER & TECHNOLOGY EQUIP	09/14/2012	1,081.50
BANK OF AMERICA	82849TRIUMPH LEARNING	LINCOLN HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,083.06
BANK OF AMERICA	81515CRISIS PREVENTION	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	385 - AID TO DISTRICTS SPEC ED	09/14/2012	1,095.58
BANK OF AMERICA	79997ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,096.00
BANK OF AMERICA	82529DAN C AHRING	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,100.00
BANK OF AMERICA	81642ACS INC	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,112.70
BANK OF AMERICA	80607AMERICAN LEGACY PUBL	STONO PARK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	1,123.58
BANK OF AMERICA	81933CHEMSEARCH	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,126.20
BANK OF AMERICA	82758KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,127.64
BANK OF AMERICA	80114LAMINEX INC	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,150.10
BANK OF AMERICA	82186GENERAL WHOLESALE DI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,151.75
BANK OF AMERICA	81760HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,153.08



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BANK OF AMERICA	82625Tyco Security	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	1,153.65
BANK OF AMERICA	82701LAKESHORE LEARNING M	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,154.18
BANK OF AMERICA	80897CHARLESTON ENGRAVERS	BURKE HIGH	- PERIPHERAL	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	1,157.02
BANK OF AMERICA	81887WULBERN-KOVAL CO.	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,158.20
BANK OF AMERICA	80150THE CHARLESTON MUSEU	JAMES ISLAND ELEMENTARY	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	1,158.90
BANK OF AMERICA	82330STAPLS70890155090000	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	1,177.20
BANK OF AMERICA	81587THE LEARNING CENTER	C C BLANEY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,180.59
BANK OF AMERICA	82742HD SUPPLY ELEC. #5H	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,194.70
BANK OF AMERICA	81216HONEYBAKED HAM 903	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	1,200.00
BANK OF AMERICA	82339RICOH USA, INC	ST ANDREWS ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/14/2012	1,200.00
BANK OF AMERICA	80546WALMART.COM 80096665	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,219.91
BANK OF AMERICA	82008UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,229.28
BANK OF AMERICA	82694THE HOOVE LLC CC	NORTH CHARLESTON HIGH	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	1,230.25
BANK OF AMERICA	82466MANER BUILDERS SUPPL	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	1,258.00
BANK OF AMERICA	80002STAPLS70882651420000	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,280.24
BANK OF AMERICA	82308NASCO CATALOG SALES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,287.21
BANK OF AMERICA	82759BENDER BURKOT EAST C	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,291.75
BANK OF AMERICA	82625Tyco Security	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	1,314.26
BANK OF AMERICA	80017LAMINEX INC	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,314.53
BANK OF AMERICA	80347CUMULUS MEDIA CHARLE	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,360.00
BANK OF AMERICA	80870REI GREENWOODHEINEMA	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,360.20
BANK OF AMERICA	82718THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,366.32
BANK OF AMERICA	82185THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,367.87
BANK OF AMERICA	80819UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,370.65
BANK OF AMERICA	79786OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,380.87
BANK OF AMERICA	81773THE TRANE COMPANY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,381.85
BANK OF AMERICA	81210HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,390.00
BANK OF AMERICA	82335HOLT TRANSMISSION SV	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	1,391.00
BANK OF AMERICA	81042STAPLS3142979836000	MURRAY-LASAINÉ ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,392.60
BANK OF AMERICA	82499DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	1,400.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	81501BLANCHARD MACHINERY	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,415.19
BANK OF AMERICA	798044IMPRINT	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,415.84
BANK OF AMERICA	79779STAPLS70881760790000	CHARLESTON PROGRESSIVE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,426.20
BANK OF AMERICA	81157JR ROWELL PRINTING C	FORT JOHNSON MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,440.00
BANK OF AMERICA	81625UNITED RENTALS #0184	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,450.00
BANK OF AMERICA	81898RESOURCES FOR READIN	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	1,451.41
BANK OF AMERICA	81902SIGN IT QUICK	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,466.64
BANK OF AMERICA	82296EAST BAY DELI AT AVO	HS/MS LEARNING COMMUNITY	- SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	09/14/2012	1,490.00
BANK OF AMERICA	82705FARRELL BROTHERS INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,500.00
BANK OF AMERICA	80109GUSTAS OUTDOOR POWER	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,578.66
BANK OF AMERICA	82651Tyco Security	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	1,580.71
BANK OF AMERICA	81054UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,586.39
BANK OF AMERICA	81306Best Buy 000142	INNOVATION ZONE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,599.92
BANK OF AMERICA	80881HMCO BOOKS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,618.50
BANK OF AMERICA	82250OFFICE CONNECTIONS I	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	09/14/2012	1,650.00
BANK OF AMERICA	81803MILLER SIGNS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	1,667.66
BANK OF AMERICA	80863STAPLS70885540670000	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,695.20
BANK OF AMERICA	81388CASCIO INTERSTATEMU	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,696.41
BANK OF AMERICA	82030TRIUMPH LEARNING	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,721.76
BANK OF AMERICA	82625Tyco Security	CHARLESTOWNE ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	1,728.09
BANK OF AMERICA	80139TEACHER CREATED MTL	MORNINGSIDE BOYS ACADEMY	- SUPPLIES	226 - SCHOOL IMPV STIMULUS	09/14/2012	1,731.64
BANK OF AMERICA	80422STAPLS9230429926000	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,735.34
BANK OF AMERICA	81168STAPLS01093158470000	A C CORCORAN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,765.80
BANK OF AMERICA	81295OTT DISTRIBUTORS INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,785.00
BANK OF AMERICA	81255STAPLS70886539880000	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,793.15
BANK OF AMERICA	80963PANERA BREAD #4381	ASSESSMENT & EVALUATION	- FOOD/CATER	100 - GENERAL OPERATING	09/14/2012	1,799.55
BANK OF AMERICA	82608WATSON ELECTRICAL CO	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	1,808.00
BANK OF AMERICA	81779STAPLS70888064610000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1,826.96
BANK OF AMERICA	82625Tyco Security	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	1,845.17
BANK OF AMERICA	82543ESP FARMTEK	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1,846.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BANK OF AMERICA	82615CAMBIUM EDUCATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/14/2012	1,883.25
BANK OF AMERICA	82577IZZIE'S SIGN CREATIO	GARRETT ACADEMY OF TECHNOLOC	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,900.00
BANK OF AMERICA	80398STAPLS70884428960000	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/14/2012	1,901.30
BANK OF AMERICA	80317STAPLS70883527050000	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	09/14/2012	1,902.70
BANK OF AMERICA	81675OFFICE CONNECTIONS I	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	1,914.00
BANK OF AMERICA	80989GTM SPORTSWEAR	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	09/14/2012	1,920.00
BANK OF AMERICA	82629Sun Printing	HUMAN RESOURCES	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	09/14/2012	1,935.64
BANK OF AMERICA	82625Tyco Security	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	1,945.34
BANK OF AMERICA	80435CHARLESTON SIGN & BA	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,950.00
BANK OF AMERICA	81659CHARLESTON METRO CHA	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	09/14/2012	1,950.00
BANK OF AMERICA	80033KRU-KEL CO INC	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,967.55
BANK OF AMERICA	81606UNITED REFRIG BR #91	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	1,998.62
BANK OF AMERICA	81340OFFICE CONNECTIONS I	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2,037.00
BANK OF AMERICA	81370UNITED REFRIG BR #91	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2,063.35
BANK OF AMERICA	82442JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2,073.00
BANK OF AMERICA	82651Tyco Security	W J FRASER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,134.48
BANK OF AMERICA	80367NCSU DESTINY INT	GARRETT ACADEMY OF TECHNOLOC	- IN STATE	207 - VOCATIONAL EDUCATION (84.048)	09/14/2012	2,150.00
BANK OF AMERICA	80365THE LEARNING CENTER	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2,169.26
BANK OF AMERICA	82625Tyco Security	MCCLELLANVILLE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,177.75
BANK OF AMERICA	80843JOHNSTONE SUPPLY	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2,184.87
BANK OF AMERICA	80346CHARLESTON HARBOR RE	EARLY CHILDHOOD/READING RECOV	- OTHER SRVS	841 - HEAD START COLLABORATION	09/14/2012	2,190.42
BANK OF AMERICA	82550DAN C AHRING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/14/2012	2,200.00
BANK OF AMERICA	81252FARRELL BROTHERS INC	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2,250.00
BANK OF AMERICA	80783BIRCHS HEATING & AIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	2,295.00
BANK OF AMERICA	81708BIRCHS HEATING & AIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/14/2012	2,295.00
BANK OF AMERICA	82612RESOURCES FOR READIN	ELEMENTARY LEARNING COMM	- SUPPLIES	358 - READING	09/14/2012	2,309.46
BANK OF AMERICA	79881ROYALFIREWO	GIFTED & TALENTED OFFICE	- SUPPLIES	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	2,310.00
BANK OF AMERICA	82651Tyco Security	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,345.47
BANK OF AMERICA	82203HUGER CONSTRUCTION C	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2,438.97
BANK OF AMERICA	82609Tyco Security	GARRETT ACADEMY OF TECHNOLOC	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,460.23

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BANK OF AMERICA	81582OFFICEMAX CT IN#3102	DRAYTON HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2,465.40
BANK OF AMERICA	80133BRIGHT WHITE PAPER C	PINEHURST ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	2,468.31
BANK OF AMERICA	81014MT PLEASANT ACADEMY	WANDO COMMUNITY SCHOOL	- OTHER SRVS	220 - BEFORE & AFTER SCHOOL DAY CAR	09/14/2012	2,500.00
BANK OF AMERICA	82591Tyco Security	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,578.62
BANK OF AMERICA	82651Tyco Security	CHS COUNTY HUMAN SERVICES	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,580.00
BANK OF AMERICA	82625Tyco Security	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,699.65
BANK OF AMERICA	82609Tyco Security	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,717.93
BANK OF AMERICA	82609Tyco Security	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,726.68
BANK OF AMERICA	82591Tyco Security	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,738.46
BANK OF AMERICA	82625Tyco Security	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,740.50
BANK OF AMERICA	82651Tyco Security	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,868.00
BANK OF AMERICA	80790WALMART.COM 80096665	NORTH CHARLESTON HIGH	- TECH SUPPL	226 - SCHOOL IMPV STIMULUS	09/14/2012	2,960.00
BANK OF AMERICA	82651Tyco Security	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	2,987.85
BANK OF AMERICA	82651Tyco Security	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,006.17
BANK OF AMERICA	82609Tyco Security	6TH GRADE ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,053.59
BANK OF AMERICA	82749JR ROWELL PRINTING C	GIFTED & TALENTED OFFICE	- PRINT/BIND	344 - ACADEMIC/ARTISTICALLY ADVANCED	09/14/2012	3,057.53
BANK OF AMERICA	82609Tyco Security	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,072.28
BANK OF AMERICA	82609Tyco Security	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,159.07
BANK OF AMERICA	82591Tyco Security	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,199.50
BANK OF AMERICA	82591Tyco Security	MURRAY-LASAINÉ ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,205.86
BANK OF AMERICA	82609Tyco Security	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,283.20
BANK OF AMERICA	82625Tyco Security	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,284.65
BANK OF AMERICA	82625Tyco Security	C E WILLIAMS ACADEMIC MAGNET	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,374.81
BANK OF AMERICA	82651Tyco Security	C C BLANEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,411.35
BANK OF AMERICA	82591Tyco Security	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,504.02
BANK OF AMERICA	82609Tyco Security	MATILDA F DUNSTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,538.74
BANK OF AMERICA	82609Tyco Security	BRENTWOOD MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,551.11
BANK OF AMERICA	82651Tyco Security	THOMAS MYERS II	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,588.00
BANK OF AMERICA	82651Tyco Security	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,644.26
BANK OF AMERICA	82609Tyco Security	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,686.17

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BANK OF AMERICA	82571CAMBIUM EDUCATION	C E WILLIAMS ACADEMIC MAGNET	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	3,824.70
BANK OF AMERICA	82651Tyco Security	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,864.60
BANK OF AMERICA	82609Tyco Security	MARY FORD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,886.69
BANK OF AMERICA	82609Tyco Security	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,954.75
BANK OF AMERICA	82625Tyco Security	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	3,998.33
BANK OF AMERICA	82591Tyco Security	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,021.92
BANK OF AMERICA	82591Tyco Security	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,113.07
BANK OF AMERICA	82609Tyco Security	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,168.17
BANK OF AMERICA	82591Tyco Security	FORT JOHNSON MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,207.51
BANK OF AMERICA	82625Tyco Security	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,220.26
BANK OF AMERICA	82591Tyco Security	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,248.31
BANK OF AMERICA	82609Tyco Security	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,329.44
BANK OF AMERICA	82609Tyco Security	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,333.23
BANK OF AMERICA	82591Tyco Security	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,571.40
BANK OF AMERICA	82651Tyco Security	R D SCHRODER MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,580.88
BANK OF AMERICA	82609Tyco Security	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,598.91
BANK OF AMERICA	82625Tyco Security	WEST ASHLEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,604.92
BANK OF AMERICA	82591Tyco Security	GOV JAMES B EDWARDS ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,816.28
BANK OF AMERICA	82625Tyco Security	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	4,822.20
BANK OF AMERICA	82609Tyco Security	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,042.68
BANK OF AMERICA	82609Tyco Security	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,078.74
BANK OF AMERICA	82651Tyco Security	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,148.94
BANK OF AMERICA	82651Tyco Security	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,155.87
BANK OF AMERICA	82625Tyco Security	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,274.00
BANK OF AMERICA	82625Tyco Security	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,375.74
BANK OF AMERICA	82591Tyco Security	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,394.60
BANK OF AMERICA	82625Tyco Security	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,435.23
BANK OF AMERICA	82591Tyco Security	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,670.00
BANK OF AMERICA	82609Tyco Security	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,680.86
BANK OF AMERICA	82651Tyco Security	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,682.59

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BANK OF AMERICA	82609Tyco Security	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,691.30
BANK OF AMERICA	82609Tyco Security	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,818.32
BANK OF AMERICA	82555CAMBIUM EDUCATION	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/14/2012	5,870.70
BANK OF AMERICA	82591Tyco Security	MAMIE P WHITESIDES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	5,909.40
BANK OF AMERICA	79922RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/14/2012	6,291.21
BANK OF AMERICA	82591Tyco Security	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	6,292.31
BANK OF AMERICA	82609Tyco Security	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	6,454.11
BANK OF AMERICA	82591Tyco Security	OLD WANDO HIGH SCHOOL SITE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	6,514.20
BANK OF AMERICA	82625Tyco Security	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	6,823.28
BANK OF AMERICA	82609Tyco Security	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	6,966.00
BANK OF AMERICA	82651Tyco Security	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	7,013.06
BANK OF AMERICA	82625Tyco Security	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	7,108.20
BANK OF AMERICA	82625Tyco Security	ORANGE GROVE CHARTER ELMNTR'	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	7,239.60
BANK OF AMERICA	82591Tyco Security	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	7,433.02
BANK OF AMERICA	82591Tyco Security	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	7,708.26
BANK OF AMERICA	82651Tyco Security	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	8,334.33
BANK OF AMERICA	82625Tyco Security	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	9,400.36
BANK OF AMERICA	81138PFG PROFORMA	SCHOOL-WIDE ACCOUNTS	- SUPPLIES	838 - DONATION FOR SCHOOLS SUPPLIES	09/14/2012	9,999.00
BANK OF AMERICA	82591Tyco Security	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	11,664.16
BANK OF AMERICA	82625Tyco Security	CHAS COUNTY SCHOOL OF THE ART	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	12,186.00
BANK OF AMERICA	82651Tyco Security	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	09/14/2012	16,035.38
BANK OF AMERICA	79916RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/14/2012	45,518.00
BANK OF AMERICA	79922RICOH MANAGEMENT SER	SCHOOL-WIDE ACCOUNTS	- PRINT/BIND	100 - GENERAL OPERATING	09/14/2012	74,014.18